

Case 08-32366-rld11 Doc 233 Filed 03/05/09
UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)
) Case No. _____
)
)
) APPLICATION FOR
) INTERIM FINAL (**Mark ONE**)
) PROFESSIONAL COMPENSATION
Debtor(s))

The applicant, _____, has performed professional services as a(n) _____ for the period from _____ to _____. Pursuant to 11 USC §§330 or 331, and LBR 2016-1, the applicant, by and through the undersigned, applies for compensation as marked above, and certifies the following is true and correct:

1. The applicant has received the following pre-filing compensation (indicate date, amount, payor, payor's relation to case, and description of all monies and any other consideration received):

2. Applicant requests allowance of compensation for: Professional Services of \$ _____; Expenses of \$ _____; for a Total of \$ _____.

3. [If applicable] Applicant was appointed by court order entered on _____, per an Application for Employment filed on _____. The employment order did not specify a rate of compensation except as follows:

4. Applicant's prior requests for compensation in this case are as follows:

<u>Date of Application</u>	<u>Amount Requested</u>		<u>Amount Allowed</u>		<u>Amount Received</u>		<u>Payment Source</u>
	Fees	Expenses	Fees	Expenses	Fees	Expenses	

TOTALS: \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____

5. The applicant has not shared or agreed to share any compensation received or to be received for services rendered in connection with this case, except with a regular member, partner, or associate of Applicant's firm.

6. The rate of compensation, number of hours and requested fee for each person included in this application are summarized as follows:

<u>Timekeeper</u> <u>(name & initials)</u>	<u>Title</u>	<u>Hourly</u> <u>Rate</u>	<u>Number</u> <u>Of Hours</u>	<u>Requested</u> <u>Fee</u>
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7. [Schedules A, B & C apply only if compensation is sought under 11 USC §§330 or 331] Attached and incorporated herein by reference are the following schedules (check those that apply):

Schedule A - A narrative summary of services provided including total hours and resulting benefits to the estate of each activity category. [Preferred, but only mandatory if application exceeds \$3,000.]

Schedule B - [If this is the First Application for Compensation] A brief narrative and itemization detailing all case-related PRE-PETITION fees. [Itemization mandatory; narrative mandatory if compensation requested exceeds \$3,000.]

Schedule C - An itemized billing setting forth a description of each event, including the date, amount of time spent, and name of the person performing each event. **[Mandatory]**

8. Applicant requests the following expense reimbursement: a. A total of \$_____ for expenses that fall within the limits set forth in LBR 2016-1 (no itemization required); AND b. Other (describe each in detail):

9. ADDITIONAL REQUIREMENTS for INTERIM compensation application: (a) a current Interim Report, on LBF #753 for Chapter 7 cases or LBF #1153 for Chapter 11 cases, must be filed with the court before this Application is filed; AND (b) a completed and served Notice of Intent to Compensate Professional(s) using [LBF #753.40](#) must be filed, and linked to each pertinent Application if filed electronically, before the Application will be considered by the court.

DATED: _____

Signature

Signer's Name, Relation to Applicant, and Phone #

Address

Slavic and Tanya Kotsyubchuk
Case No. 08-32366-rld11

EXHIBIT 1
Application for Interim Professional Compensation

Timekeeper (name & initials)	Title	Hourly Rate	Number of Hours	Requested Fee
Jessica S. Cain (JSC)	Partner	\$112.50 (travel)	5.20	\$585.00
Charles E. Harrell (CEH)	Associate	\$92.50 (travel)	6.10	\$564.25
Julie C. Anderson (JCA)	Paralegal	\$55.00 (travel)	2.00	\$110.00

SCHEDULE A
(Summary of Activity Categories)

January 31, 2009

Slavic S Kotsyubchuk
Tanya F Kotsyubchuk

	HOURS	VALUE
1. <u>Preparation of Filing and Schedules</u>	55.10	\$8,166.75
Applicant researched issues related to the filing of emergency Chapter 11 Bankruptcy and filing rules. Applicant consulted with joint Debtors prior to filing. Applicant reviewed documents for deficiency Chapter 11 filing. Applicant filled out bankruptcy schedules. Applicant communicated with U.S. Trustee's office regarding the filing of schedules.		
2. <u>Fee/Employment Applications</u>	84.70	\$12,318.00
Applicant prepared the required pleadings resulting in its employment with this Court as attorney for debtor. Applicant prepared applications to employ other professionals. Applicant assisted other professionals in the preparation of documents.		
3. <u>Rule 2015 Reports</u>	13.70	\$2,219.50
Applicant assisted Debtors with the preparation and filing of their Rule 2015 monthly operating reports. Applicant communicated with certified public accountant for preparation of Rule 2015 monthly operating reports.		
4. <u>Proofs of Claim</u>	13.90	\$1,889.50
Applicant provided creditors with documentation necessary to file their proofs of claim. Applicant communicated with debtors' certified public accountant regarding claim amounts.		
5. <u>Circumstances with Creditors</u>	46.30	\$7,304.75
Applicant reviewed and responded to multiple creditor requests regarding scheduled claim information. Applicant reviewed motion to sell orders from creditors.		
6. <u>Thompson/Martinez State Court Litigation</u>	3.90	\$629.00
Applicant reviewed form of stipulated order of relief regarding Thompson/Martinez litigation. Applicant attended hearing on Thompson/Martinez motion for relief from stay.		

	HOURS	VALUE
7. <u>Sale of Real Property</u>	57.40	\$9,076.50
Applicant reviewed Earnest Money Agreement for Sale of Real Property. Applicant reviewed trust deeds from title company. Applicant prepared consent to partition/subdivide property. Applicant drafted orders for the sale of Clinton Street property. Applicant attended hearing on Motion to Sell Real Property.		
8. <u>Motions for Relief from Stay</u>	38.50	\$6,435.75
Applicant reviewed and signed creditors' Motions for Relief from Stay. Applicant communicated with Creditors' counsel regarding set over of hearings on motions for relief from stay. Applicant prepared a response to motion.		
9. <u>Sale of Personal Property</u>	9.40	\$1,511.25
Applicant reviewed and revised Notices of Intent to Sell. Applicant filed motion to sell personal property free and clear of lines. Applicant prepared orders authorizing sale of boat and tractor.		
10. <u>Preparation of Plan and Disclosure Statements</u>	145.80	\$26,958.50
Applicant analyzed its course of action and researched and investigated facts regarding the proposal and development of Debtor's plan and disclosure statement.		
11. <u>Communications with Clients</u>	23.40	\$3,948.00
Applicant called clients about the preparation and filing of the Chapter 11 bankruptcy petition. Applicant met with clients at clients' residence. Applicant faxed pertinent documents to clients. Applicant sent bankruptcy information to clients via electronic mail.		
12. <u>Financing</u>	30.00	\$5,329.75
Applicant negotiated with interested parties and their counsel to obtain post-petition interim financing. Applicant prepared motion and order to obtain post-petition financing.		
TOTALS	522.10	\$85,787.25

SCHEDULE B
(Narrative of Pre-Petition Fees)

Slavic S Kotsyubchuk
Tanya F Kotsyubchuk

STATEMENT FOR PERIOD 5/19/08 THROUGH 5/21/08

FOR LEGAL SERVICES RENDERED: Bankruptcy Preparation

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>
5/19/08	Conference with CEH (0.1); research issues regarding filing emergency Chapter 11 bankruptcy (0.1); telephone conferences with US Bankruptcy Clerks (0.1); review email from CEH regarding additional issues to research (0.1); review Chapter 11 Bankruptcy rules (0.1); telephone conference with Court Clerk (0.1); prepare email to CEH and JSC (0.1); review response (0.1).	HSC	0.80
5/19/08	Office conference with Slavic Kotsyubchuk and JSC regarding potential Chapter 11 filing (2.20).	CEH	2.20
5/19/08	Conference with client re: financial situation and need to file bankruptcy to prevent foreclosure action (1.70).	JSC	1.70
5/20/08	Conferences with CEH (0.1); review email from CEH regarding additional information needed prior to filing bankruptcy (0.1); telephone conference with Court Clerk (0.1); telephone conferences with process server (0.1).	HSC	0.40
5/20/08	Telephone and email correspondence with Slavic regarding information needed for deficiency Chapter 11 bankruptcy filing (0.70).	CEH	0.70
5/21/08	Create creditor list (0.8); Call client regarding cities for real property (0.3); Note to CEH (0.1); Conference with CEH (0.6); prepare envelopes to trustee (0.2).	JCA	2.00
5/21/08	Conferences with CEH regarding foreclosure sales in Lake Oswego and Portland (0.2); review email from CEH re: additional details (0.1); telephone conferences with process server (0.1); conference with JSC (0.1); prepare instructions re: service (0.1); brief meeting	HSC	1.00

with process server (0.1); telephone conference with
process server after first foreclosure sale (0.1);
conference with CEH (0.2).

5/21/08	Review documents and information from client necessary for deficiency Chapter 11 Bankruptcy filing (2.3); work with legal assistant JCA to prepare Chapter 11 petition, list of creditors and certificates of credit (1.4); counseling course completion (0.2); work with legal assistant JCA to prepare creditor listing matrix for upload to bankruptcy court (0.3).	CEH	4.2
TOTAL FEES			\$2158.00

SCHEDULE C
(Itemized Billing Statements)

Slavic Kotysubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Preparation of Filings and Schedules (1)

Time Detail

DATE	DESCRIPTION	INIT	TIME	RATE	AMOUNT
05/21/08	File petition and schedules with bankruptcy court (0.5); telephone and facsimile correspondence with J. Schallen regarding filing of Chapter 11 bankruptcy and proof of filing (0.4).	CEH	0.90	\$185.00	\$166.50
05/22/08	Prepare Certificate of Service for mailing list of 20 largest creditors and envelopes to US Trustee (0.5); prepare for service (0.2); file electronically (0.2).	JCA	0.90	\$110.00	\$99.00
05/22/08	Revise Certificate of Service	JCA	0.30	\$110.00	\$33.00
05/22/08	Conference with JCA (0.1); telephone conference with process server; brief meeting with process server (0.1).	HSC	0.20	\$110.00	\$22.00
05/22/08	Telephone and email correspondence with D. McKillip at U.S. Trustee's office regarding authorized depositories for debtor in possession account (0.5); telephone conference with client regarding same (0.4); review and file certificate of service for 20 largest unsecured creditors (0.4); telephone conference with D.McKillip regarding date and time for meeting with U.S. Trustee (0.3); review local bankruptcy rules, statutes and procedures regarding Chapter 11 (0.4).	CEH	2.00	\$185.00	\$370.00
05/23/08	Review bankruptcy code and bankruptcy rules regarding Chapter 11	CEH	2.00	\$185.00	\$370.00
05/28/08	Proof applications and verified statements (0.2); Proof engagement letter (0.2). Conference with CEH, JSC, T. Emery and client regarding bankruptcy, creditors,	JCA	3.60	\$110.00	\$396.00

assets, etc (3.2).

05/28/08	Meeting with clients, JSC, JCA and T. Emery on-site to prepare for Initial Debtor Interview and meeting of creditors and to gather information to complete bankruptcy schedules.	CEH	3.30	\$185.00	\$610.50
05/28/08	Participate in conference with client, Emery, CEH and JCA.	JSC	2.90	\$225.00	\$652.50
05/29/08	Call from JCA regarding information needed from corporate files; review corporate file and call to JSC (0.3); confer with JSC (0.1).	DHT	0.40	\$165.00	\$66.00
06/02/08	Enter information on bankruptcy schedules.	JCA	1.70	\$110.00	\$187.00
06/03/08	Fill out bankruptcy schedules; Conference with CEH and client.	JCA	1.80	\$110.00	\$198.00
06/03/08	Office conference with client and JSC regarding additional information about financial affairs and begin to prepare strategy for Chapter 11 Plan of Reorganization (0.9); email correspondence with Cheryl Merriam at American Family Insurance regarding changes to insurance Policies (0.1) ; begin to review deficiency schedules (0.3).	CEH	1.30	\$185.00	\$240.50
06/04/08	Review draft deficiency schedules (0.3); review Oregon Department of Revenue objections to confirmation due to failure to file tax returns (0.3).	CEH	0.60	\$185.00	\$111.00
06/05/08	Work on bankruptcy schedules (7.5); coordinate with clients for additional information needed (0.7).	JCA	8.20	\$110.00	\$902.00
06/05/08	Prepare, review, revise and finalize bankruptcy schedules for filing with bankruptcy court.	CEH	2.20	\$185.00	\$407.00
06/06/08	Calendar deadlines (0.1); draft e-mail to client regarding information needed for June 13 deadline (0.3).	JCA	0.40	\$110.00	\$44.00
06/09/08	Email correspondence with C. Merriam	CEH	0.20	\$185.00	\$37.00

	regarding obtaining revised insurance policy declarations listing US Trustee as loss payee.				
06/10/08	Email correspondence with Cheryl Merriam regarding obtaining revised insurance declarations listing US Trustee as loss payee.	CEH	0.30	\$185.00	\$55.50
06/13/08	Receive and review faxes from client (0.2); Prepare letter to US Trustee with requested Information (0.4).	JCA	0.60	\$110.00	\$66.00
06/17/08	Letter to US Trustee with monthly budget.	CEH	0.30	\$185.00	\$55.50
06/19/08	Call from bankruptcy court (0.2); E-mail to client and CEH regarding date and time of status conference (0.1).	JCA	0.30	\$110.00	\$33.00
06/20/08	Letter regarding status conference.	CEH	0.40	\$185.00	\$74.00
06/24/08	File review, organize, prepare for hearing.	JCA	0.50	\$110.00	\$55.00
06/26/08	Receipt and review email from Attorney Popperl at US Trustee's office with comments and requested corrections for attorney fee agreement (0.1); telephone conference with Accountant Emery regarding tax return preparation issues (0.1).	CEH	0.20	\$185.00	\$37.00
6/30/08	Revise fee agreement with clients to be in compliance with bankruptcy code requirements.	CEH	0.40	\$185.00	\$74.00
07/01/08	Email correspondence with V. Popperl at US Trustee's Office regarding revised fee agreement.	CEH	0.40	\$185.00	\$74.00
07/01/08	Meeting with Slavic Kotsyubchuk re: two additional cases to handle re: eviction and collection, additional debt owing under bankruptcy.	SDR	0.80	\$200.00	\$160.00
07/02/08	E-mails from CEH re: filing of FED case and representing Slavco Trucking on collection matter; telephone call with client	SDR	1.00	\$200.00	\$200.00

	re: 72-hour notice (0.1); preparation of 72-hour notice (0.3); research language of notice that changed (0.3); preparation of letter to tenants re: 72-hour notice (0.3).				
07/03/08	Revise 72-hour notice per new statutory language.	ANS	0.20	\$100.00	\$20.00
07/07/08	Receive and review electronic filings in bankruptcy court.	JCA	0.50	\$110.00	\$55.00
07/10/08	Letter to City of Portland with amended schedules.	CEH	0.40	\$185.00	\$74.00
07/10/08	Prepare and file amended Schedules F and H to add City of Portland as creditor.	CEH	0.40	\$185.00	\$74.00
07/15/08	Update docket (0.3); Receive and review notice of hearing (0.3); draft e-mail to client regarding hearing date (0.1); confirm time to meet with CEH (0.1); Update file with filings from bankruptcy court (0.5); call from bankruptcy court (long wait on hold) regarding changes to Change of Address filings (0.2); Review claims filed with original schedules (1.0).	JCA	2.50	\$110.00	\$275.00
07/15/08	Review e-mail from CEH regarding draft to send to client on multiple issues (0.1); Reply to same (0.1).	JSC	0.20	\$225.00	\$45.00
07/15/08	Inter-office conference with paralegal (0.1); review and revise consent affidavits (0.1).	TWO	0.20	\$200.00	\$40.00
07/16/08	Review case documents preparation of case status hearing (0.5).	CEH	0.50	\$185.00	\$92.50
07/17/08	Travel to and from Portland for Chapter 11 Status Conference	CEH	0.90	\$92.50	\$83.25
7/17/08	Attend Chapter 11 Status Conference	CEH	0.30	\$185.00	\$55.50
07/18/08	Prepare fax to Schaller regarding balance due on Paranjpe loans.	JCA	0.20	\$110.00	\$22.00
07/18/08	Begin to draft DIP financing agreement.	CEH	1.50	\$185.00	\$277.50
07/22/08	Receive and review electronic filings from the court.	JCA	0.20	\$110.00	\$22.00

07/22/08	Inter-office conferences with CEH and JCA SDR regarding inquiry from US Trustee and Order on Motion to Dismiss.	SDR	0.20	\$200.00	\$40.00
7/28/08	Prepare pleadings for clients' signatures (0.2); receive and review numerous e-mails from court and creditors (0.3).	JCA	0.50	\$110.00	\$55.00
07/30/08	Review copies of Kotsyubchuk personal bank statements.	CEH	1.40	\$185.00	\$259.00
07/30/08	Complete Affidavit and Consent to Partition/Subdivide property for five trust Deeds.	JCA	1.00	\$110.00	\$110.00
08/01/08	Office conference with associate DHT regarding negotiations to settle with Attorney Covert (0.2); perform research regarding adequate protection issues (0.4).	CEH	0.60	\$185.00	\$111.00
08/07/08	Update certificate of service with current addresses (0.2); telephone call with bankruptcy court (0.3); Prepare certificate of Service (0.9); make copies and prepare for mailing (1.2).	JCA	2.60	\$110.00	\$286.00
08/12/08	Call from bankruptcy court regarding form of order (0.1); note to file (0.1); revise order authorizing sale (0.5); file ECF (0.1).	JCA	0.80	\$110.00	\$88.00
08/18/08	Telephone call with CPA; Note to attorney regarding updated Schedule A, IRS secured claim	JCA	0.10	\$110.00	\$11.00
09/02/08	Analyzed bank account statements and compiled a list of transactions.	DWV	1.40	\$165.00	\$231.00
10/01/08	Call bankruptcy court regarding hearings.	JCA	0.20	\$110.00	\$22.00
10/03/08	Call from US Trustee's office regarding no proof of insurance; Call to insurance agent; Note to file; Return call to US Trustee.	JCA	0.20	\$110.00	\$22.00
TOTAL FEES				\$8,166.75	

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	3.10	\$225.00	\$697.50
Sally D. Robinson	Associate	2.00	\$200.00	\$400.00
Todd W. O'Brien	Associate	0.20	\$200.00	\$40.00
Charles E. Harrell	Associate	0.90	\$92.50	\$83.25
Charles E. Harrell	Associate	19.60	\$185.00	\$3,626.00
Demetri H. Tsohantaris	Associate	0.40	\$165.00	\$66.00
David W. Venables	Associate	1.40	\$165.00	\$231.00
Julie C. Anderson	Paralegal	27.10	\$110.00	\$2,981.00
Heidi S. Cunningham	Paralegal	0.20	\$110.00	\$22.00
Angela N. Simerly	Paralegal	0.20	\$100.00	\$20.00
TOTALS		55.10		\$8,166.75

Costs and Expenses Detail

<u>Date</u>	<u>Description</u>	<u>AMOUNT</u>
5/22/08	File set up fee	\$100.00
5/22/08	Process serve deliver documents to US Bankruptcy Court in Portland	\$45.00
6/5/08	Filing fee	\$26.00
7/10/08	Amended schedules fee	\$26.00
TOTAL COSTS AND EXPENSES		\$197.00
CURRENT CHARGES		\$8,363.75

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Fee/Employment Applications (2)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
05/27/08	Draft application to employ attorneys, application to employ accountant (1.2); draft certificate of service for both applications (0.3); draft Rule 2014 Verified Statement for accountant (0.6); draft Rule 2014 Verified Statement for attorney (0.6).	JCA	2.70	\$110.00	\$297.00
5/27/08	Review packet of information regarding Chapter 11 reporting requirements from US Trustee (0.7); prepare letter to T. Emery enclosing same (0.2); review application to employ attorneys and fee agreement (0.3).	CEH	1.20	\$185.00	\$222.00
06/05/08	Revise and finalize motion to employ attorneys (1.5); revise and finalize Rule 2014 verified statement regarding employment of attorneys (2.4); file motion to employ and Rule 2014 verified statement (0.4).	CEH	4.30	\$185.00	\$795.50
06/09/08	Prepare, file and serve amended certificates of service for Application to Employ Attorneys and Rule 2014 Verified Statement (0.7); email correspondence with Debtors and T. Emery (accountant) regarding information and documentation needed to be filed with the Court and US Trustee before June 15 (0.3); telephone conference with T. Emery regarding same and preparation of application to employ accountant (0.2).	CEH	1.20	\$185.00	\$222.00
06/18/08	Review draft engagement letter for Want & Emery PC (0.3); email correspondence with T. Emery regarding revisions to engagement	CEH	0.40	\$185.00	\$74.00

Letter (0.1).

06/24/08	Review and revise motion to employ accountant and Rule 2014 verified statement (0.7); email correspondence with T. Emery regarding motion to employ Accountant and Rule 2014 verified statement (0.3); telephone conference with T. Boardman regarding schedules and possible employment of surveyor (0.3).	CEH	1.30	\$185.00	\$240.50
07/07/08	Prepare Certificate of Service for Amended Application to employ attorney.	JCA	0.50	\$110.00	\$55.00
07/07/08	Email correspondence with T. Emery regarding application to employ (0.1); revise application to employ accountant (0.1).	CEH	0.20	\$185.00	\$37.00
07/11/08	Prepare certificate of service for Application to Employ Attorney, Rule 2014 Verified Statement and Motion for Authority as Landlord.	JCA	0.30	\$110.00	\$33.00
07/11/2008	Email correspondence with T. Emery regarding finalization of application to employ accountant and Rule 2014 verified statement (0.2); finalize application to employ accountant and Rule 2014 verified statement (0.6); file application to employ accountant and Rule 2014 verified statement (0.3); prepare and file motion for authority as landlord of estate property (0.3).	CEH	1.40	\$185.00	\$259.00
07/22/08	Prepare order approving employment of attorneys and accountants (0.4); email correspondence with US Trustee to review and approve form of order (0.2); file orders approving employment of attorneys and accountants with court (0.2)	CEH	0.80	\$185.00	\$148.00
09/05/08	Receipt, review, and analysis of LBR 2016, which deals with the application process for fees and other services.	DWV	0.50	\$165.00	\$82.50
09/08/08	Researched fee application procedure for a Chapter 11 in Local Bankruptcy Rule 2016	DWV	1.10	\$165.00	\$181.50

09/08/08	Reviewed previous Chapter 11 fee applications	DWV	0.30	\$165.00	\$49.50
09/09/08	Printed off summary of billing by GC& K from 5/19/08 to 8/31/08	DWV	0.10	\$165.00	\$16.50
09/09/08	Drafted application for interim professional compensation	DWV	0.40	\$165.00	\$66.00
09/11/08	Inner office conference with CEH to discuss Summary of Activity Categories for Chapter 11 interim fee application	DWV	0.20	\$165.00	\$33.00
09/11/08	Reviewed billing statement thus far and began categorizing billing activities for use on the interim fee application	DWV	0.30	\$165.00	\$49.50
09/11/08	Inter-office conference with CEH to discuss Summary of Activity Categories for Chapter 11 interim fee Application.	DWV	0.20	\$165.00	\$33.00
09/24/08	Draft Notice of Substitution of Attorney and Certificate of Service.	JSC	1.00	\$225.00	\$225.00
10/01/08	Begin drafting interim fee application	DWV	2.40	\$165.00	\$396.00
10/02/08	Continued drafting on interim report, interim fee application, and notice of intent to compensate.	DWV	5.20	\$165.00	\$858.00
10/02/08	Telephone call with ECF Bankruptcy Court regarding the filing of an interim fee application.	DWV	0.30	\$165.00	\$49.50
10/05/08	Continue drafting Interim Application for Professional Compensation	DWV	2.20	\$165.00	\$363.00
10/06/08	Continue drafting Interim Application for Professional Compensation	DWV	5.80	\$165.00	\$957.00
10/07/08	Continue drafting interim application for professional compensation	DWV	1.90	\$165.00	\$313.50
10/07/08	Review and revise timesheet for inclusion in interim application for professional compensation	DWV	0.40	\$165.00	\$66.00
10/07/08	Work on interim fee application	JCA	1.40	\$110.00	\$154.00

10/08/08	Categorized billings from Gunn Cain & Kinney timesheets for incorporation into Interim Application for Professional Compensation.	DWV	0.20	\$165.00	\$33.00
10/08/08	Telephone call with bankruptcy court regarding filing deadline for Interim Applications for Professional Compensation	DWV	0.20	\$165.00	\$33.00
10/08/08	Conferred with paralegal JCA regarding the allocation of times for inclusion in Interim Application for Professional Compensation.	DWV	0.10	\$165.00	\$16.50
10/08/08	Continue working on fee application; Review and proof for accuracy.	JCA	7.60	\$110.00	\$836.00
10/09/08	Review of Schedules of Interim Application for Professional Compensation after completion by JCA.	DWV	0.30	\$165.00	\$49.50
10/09/08	Telephone call with bankruptcy court regarding the filing of the Interim Applications for Professional Compensation.	DWV	0.20	\$165.00	\$33.00
10/09/08	Email to Terry Emery, CPA, requesting disbursements and receipts for Kotsyubchuk Chapter 11 for inclusion in Interim Report.	DWV	0.10	\$165.00	\$16.50
10/09/08	Work on interim fee application	JCA	2.90	\$110.00	\$319.00
10/15/08	Prepared Chapter 11 Interim Report and Notice of Intent to Compensate Professional.	DWV	0.30	\$165.00	\$49.50
10/17/08	Reviewed similarly filed motions from other Chapter 11 cases for use in Interim Report, application for professional compensation, and notice of intent to compensate.	DWV	0.60	\$165.00	\$99.00
10/20/08	Reviewed Chapter 11 interim report and notice of intent to compensate professionals.	DWV	0.10	\$165.00	\$16.50
10/20/08	Review and revise Chapter 11 Interim Report.	DWV	0.60	\$165.00	\$99.00
10/20/08	Draft email to Terry Emery, accountant, to get an accounting of receipts and disbursements.	DWV	0.10	\$165.00	\$16.50
10/20/08	Review and revise Notice of Intent to Compensate Professionals.	DWV	0.50	\$165.00	\$82.50

10/20/08	Receipt, review, and analysis of email from Terry Emery, accountant, with Kotsyubchuk Income Statement.	DWV	0.10	\$165.00	\$16.50
10/20/08	Receipt, review, and analysis of email from Terry Emery, accountant, which included a Balance Sheet.	DWV	0.10	\$165.00	\$16.50
10/20/08	Revised Interim Report upon receipt of balance sheet and income statement from Terry Emery, accountant.	DWV	1.10	\$165.00	\$181.50
10/20/08	Receipt, review, and analysis of order authorizing employment of professionals.	DWV	0.20	\$165.00	\$33.00
10/21/08	Receipt, review, and analysis of sample Debtor's application for order to employ attorney as special counsel.	DWV	0.20	\$165.00	\$33.00
10/27/08	Reviewed receipts and disbursements from monthly 2015 reports.	DWV	0.30	\$165.00	\$49.50
11/04/08	Input information in to Chapter 11 Interim Report, Notice of Intent to Compensate Professionals and Application for Interim Accountant Compensation	JCA	0.90	\$110.00	\$99.00
11/12/08	Reviewed billing of file for month of October for use in Interim Application for Professional Compensation.	DWV	0.20	\$165.00	\$33.00
11/17/08	Prepared information for use in Notice of Intent to Compensate Professionals	DWV	0.40	\$165.00	\$66.00
11/19/08	Revised Interim Report and Notice of Intent to Compensate with information From October 2015 report.	DWV	0.60	\$165.00	\$99.00
11/21/08	Prepare interim application for professional compensation.	JCA	5.60	\$110.00	616.00
11/24/08	Prepare interim application for professional compensation.	JCA	3.90	\$110.00	429.00
11/24/08	Receipt, review, and analysis of revised (0.1); Review and revise interim application for compensation upon receipt from JCA (0.5).	DWV	0.60	\$165.00	\$99.00

11/25/08	Revise interim report and notice of intent to compensate.	JCA	0.20	\$110.00	\$22.00
12/02/08	Continue drafting interim application for professional compensation with data from November billing (0.2); instructions to Paralegal JCA to complete (0.1)	DWV	0.30	\$165.00	\$49.50
12/03/08	Continue drafting application for professional compensation.	DWV	0.40	\$165.00	\$66.00
12/04/08	Telephone call with Judge Dunn's judicial assistant regarding prost confirmation fees (0.2); telephone call from Judge Dunn's law clerk regarding the same (0.2); Review and revise compensation application (0.2).	DWV	0.60	\$165.00	\$99.00
12/04/08	Inter-office conference with DWV regarding review of interim fee application and post petition fee issue.	JSC	0.30	\$225.00	\$67.50
12/05/08	Instructions to paralegal EME to complete compensation application (0.2); research law regarding compensation guidelines (0.1)	DWV	0.30	\$165.00	\$49.50
12/05/08	Receive instructions from DWV regarding completion of Schedule C.	EME	0.10	\$100.00	\$10.00
12/08/08	Instructions to Paralegal EME regarding requirements for compensation application (0.2); Review and revise interim application for compensation and provided instructions to paralegal to complete Interim Report, Application and schedules and notice of intent to compensate (0.2).	DWV	0.40	\$165.00	\$66.00
12/09/08	Review and revise interim application for compensation (1.6); instructions to paralegal to compute time and charges (0.2); Review and revise Schedule C (0.7).	DWV	2.50	\$165.00	\$412.50
12/09/08	Receive instructions from DWV regarding Schedule C revisions and updates.	EME	0.10	\$100.00	\$10.00
12/10/08	Receive instructions from DWV regarding Application for Interim Professional Compensation (0.1); Receive instructions from DWV regarding Application for Interim	EME	0.20	\$100.00	\$20.00

Accountant's Compensation (0.1).

12/10/08	Review and finalize Application for Interim DWV Professional Compensation(0.1); Review and finalize Application for Interim Accountant's Compensation (0.1).	DWV	0.20	\$165.00	\$33.00
12/11/08	Review and revise interim report and notice DWV of intent to compensate in preparation of filing.	DWV	0.20	\$165.00	\$33.00
12/16/08	Review and revise application for interim DWV compensation with current trust account information.	DWV	0.20	\$165.00	\$33.00
12/17/08	Review and revise interim financing report. DWV	DWV	0.10	\$165.00	\$16.50
12/30/08	Review and revise interim financing report, DWV notice of intent to compensate and interim application in preparation of filing (1.1); inter- office conference with JSC regarding interim report and notice of intent to compensate (0.1).	DWV	1.20	\$165.00	\$198.00
1/08/09	Inter-office conference with JSC regarding JCA updating request for interim compensation.	JCA	0.10	\$110.00	\$11.00
1/08/09	Inter-office conference with JCA regarding JSC updating request for interim compensation.	JSC	0.10	\$225.00	\$22.50
1/12/09	Work on interim fee application (1.5); JCA instructions to legal assistant regarding inputting time on Schedule C of interim fee application.	JCA	1.70	\$110.00	\$187.00
1/12/09	Review and revise interim compensation EME report Exhibits A and C.	EME	1.30	\$100.00	\$130.00
1/13/09	Continue drafting December billings to EME Schedule A and C for Interim Compensation.	EME	1.50	\$100.00	\$150.00
1/14/09	Review and revise application for Interim EME Professional Compensation and compare and contrast with Schedules A and C of Interim Compensation report.	EME	1.00	\$100.00	\$100.00
1/14/09	Work on fee application and Interim report. JCA	JCA	0.20	\$110.00	\$22.00
1/15/09	Review application for interim JCA compensation.	JCA	0.70	\$110.00	\$77.00

1/21/09	Draft Rule 2014 Verified Statement for real estate appraiser and Application to Employ.	JCA	1.50	\$110.00	\$165.00
1/21/09	Telephone call with court staff regarding application for employment of professional Appraiser. Inter-office conference with JCA Regarding documents needed to file with Court for retention of appraiser, and documents to forward to appraiser.	SDR	0.20	\$200.00	\$40.00
1/22/09	Work on Rule 2014 Verified Statement and Application to Employ Real Estate Appraiser; Prepare Order Approving Application and Certificate of Service (0.9); Revise and finalize Verified Statement, Application to Employ, Order Authorizing Application to Employ, Certificate of Service, file with court (0.7).	JCA	1.60	\$110.00	\$176.00
1/22/09	Inter-office conference with JSC regarding Application to Employ Appraiser (0.2); Review and revise draft Application for Employment of appraiser 2014 statement, and Order on employment of appraiser, and coordinate details of filing (0.9); e-mail appraiser Rick May proposed 2014 statement for approval (0.1); telephone call to appraiser regarding same.	SDR	1.30	\$200.00	\$260.00
1/26/09	Receipt, review and analysis of Order Authorizing Employment of Real Estate Appraiser for Debtors in Possession (May & Associates, Inc.) (0.1); receipt, review and analysis of Order allowing employment of appraiser.	JSC	0.20	\$225.00	\$45.00

TOTAL FEES					\$12,318.00
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Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	1.60	\$225.00	\$360.00
Sally D. Robinson	Associate	1.50	\$200.00	\$300.00
Charles Harrell	Associate	10.80	\$185.00	\$1,998.00
David W. Venables	Associate	34.80	\$165.00	\$5,742.00

Julie Anderson	Paralegal	31.80	\$110.00	\$3,498.00
Erin Edelen	Legal Assistant	4.20	\$100.00	\$420.00
TOTALS		84.70		\$12,318.00
CURRENT CHARGES				\$12,318.00

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Rule 2015 Reports (3)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
6/10/08	Email correspondence with T. Kotsyubchuk and T. Emery regarding information needed to prepare June 2015 financial report and deadline to file report.	CEH	0.20	\$185.00	\$37.00
06/11/08	Email correspondence with T. Emery regarding documentation and information needed for 2015 financial report and scope of services.	CEH	0.20	\$185.00	\$37.00
06/12/08	Telephone call with CPA regarding additional information needed; Receive and review mail; Prepare fax to client with deficiency notice on Tundra.	JCA	0.10	\$110.00	\$11.00
06/17/08	Review May 2015 financial report prepared by T. Emery (0.4); review correspondence from Internal Revenue Service requesting additional information (0.3); office conference with client to review and sign May 2015 financial report and review IRS request for information (0.4); telephone conference with Attorney T. Boardman (0.2);	CEH	1.30	\$185.00	\$240.50
07/15/08	Email correspondence with US Trustee regarding Rule 2015 report.	CEH	0.10	\$185.00	\$18.50
07/21/08	Begin review of June Rule 2015 Report.	CEH	0.30	\$185.00	\$55.50
07/25/08	Email correspondence with Accountant T. Emery regarding revisions to June Rule 2015 report (0.1); revise Rule June 2015 Report (0.3); email correspondence with client regarding meeting (0.1).	CEH	0.50	\$185.00	\$92.50
07/28/08	Prepare 2015 report for filing (0.1); draft	CEH	0.40	\$185.00	\$74.00

correspondence to court (0.3).

07/28/08	Office conference with Debtors to review and sign June Rule 2015 Report (0.1); review and file June Rule 2015 Report (0.1).	CEH	0.20	\$185.00	\$37.00
08/13/08	Email correspondence with Accountant Emery regarding information for July Rule 2015 report.	CEH	0.40	\$185.00	\$74.00
08/18/08	Email correspondence with Accountant Emery regarding information for July Rule 2015 Report.	CEH	0.30	\$185.00	\$55.50
08/25/08	Review July Rule 2015 report.	CEH	0.30	\$185.00	\$55.50
08/27/08	Receipt and review email from T. Combs at U.S. Trustee's office regarding information missing from June and July Rule 2015 reports.	CEH	0.30	\$185.00	\$55.50
08/27/08	File monthly financial report.	JCA	0.20	\$110.00	\$22.00
08/27/08	Letter to US Trustee with monthly financial report.	CEH	0.30	\$185.00	\$55.50
08/28/08	Email correspondence with Accountant Emery regarding missing information from Rule 2015 reports and status of preparation of tax returns.	CEH	0.30	\$185.00	\$55.50
09/03/08	Email correspondence with Accountant Emery regarding additional information needed for Rule 2015 reports (0.2); email correspondence with T. Combs at U.S. Trustee regarding same (0.2).	CEH	0.40	\$185.00	\$74.00
09/04/08	Email correspondence with Accountant Emery regarding additional information needed for Rule 2015 reports.	CEH	0.20	\$185.00	\$37.00
09/05/08	Follow up email correspondence with Accountant Emery regarding information needed for Rule 2015 reports.	CEH	0.20	\$185.00	\$37.00
09/15/08	Telephone conference with Accountant Emery regarding preparation of August 2015 report.	CEH	0.30	\$185.00	\$55.50

09/23/08	Telephone call with client regarding signing August 2015 report.	JCA	0.10	\$110.00	\$11.00
09/24/08	Client in office to sign August 2015 report (0.1); Call from US Trustee regarding insurance on bare land (0.1); Call to insurance agent (0.1), call to US Trustee (0.1); Call to bankruptcy court; File notice of substitution of attorney and August 2015 report (0.3).	JCA	0.80	\$110.00	\$88.00
09/24/08	Draft correspondence to US Trustee with August 2015 report.	JSC	0.20	\$225.00	\$45.00
09/24/08	Inter-office conference with JSC regarding hearings on 2015 reports.	JCA	0.10	\$110.00	\$11.00
09/24/08	Inter-office conference with JCA regarding hearings on 2015 reports.	JSC	0.10	\$225.00	\$22.50
09/25/08	Call bankruptcy court, left message regarding cancelling hearings.	JCA	0.10	\$110.00	\$11.00
10/14/08	Receipt, review, and analysis of tax returns from accountant; telephone call with Judy from Want & Emery regarding carryover of refund amounts on returns, Oregon returns.	JSC	0.40	\$225.00	\$90.00
10/16/08	Inter-office conference with JSC regarding sending tax returns to Popperl.	JCA	0.10	\$110.00	\$11.00
10/16/08	Inter-office conference with JCA regarding sending tax returns to Popperl.	JSC	0.10	\$225.00	\$22.50
10/16/08	Draft e-mail to CPA with copy of order requiring tax returns to be filed; draft correspondence to V. Popperl with tax returns; Draft second email to CPA with notice of hearing on 2015 report for September.	JCA	0.70	\$110.00	\$77.00
10/17/08	Call from Slavic regarding information for 2015 reports; telephone call with CPA's office regarding status of 2015 report.	JCA	0.20	\$110.00	\$22.00
10/20/08	Call from CPA regarding 2015 report.	JCA	0.20	\$110.00	\$22.00
10/21/08	Receive and review September 2015 report.	JCA	0.10	\$110.00	\$11.00
10/22/08	File September 2015 report.	JCA	0.20	\$110.00	\$22.00

10/22/08	Draft correspondence to court with 2015 report.	JSC	0.20	\$225.00	\$45.00
11/05/08	Inter-Office conference with JSC regarding 2015 report, amending schedules, tax returns/proof of filing.	JCA	0.10	\$110.00	\$11.00
11/05/08	Inter-Office conference with JCA regarding 2015 report, amending schedules, tax returns/proof of filing.	JSC	0.10	\$225.00	\$22.50
11/17/08	File October 2015 report (0.1); draft correspondence to trustee with October 2015 report (0.2).	JCA	0.30	\$110.00	\$33.00
12/03/08	Research law regarding US trustee compensation and reviewed 2015 reports for compensation paid.	DWV	0.30	\$165.00	\$49.50
12/16/08	Telephone call with CPA regarding 2015 (0.3); Telephone call with client regarding 2015 (0.2).	JCA	0.50	\$110.00	\$55.00
12/17/08	Research law regarding discontinuation of monthly financial reporting (1.1); Receipt, review and analysis of 2015 report (0.1).	DWV	1.20	\$165.00	\$198.00
12/18/08	File 2015 electronically (0.1); Draft correspondence to US Trustee with copy of 2015 (0.2).	JCA	0.30	\$110.00	\$33.00
1/15/09	E-mails with accountant regarding tax consequences and 2015 statement due (0.2); Inter-office conference with JCA regarding 2015 report (0.1).	SDR	0.30	\$200.00	\$60.00
1/16/09	Draft correspondence to court with 2015 report (0.3); file 2015 report with court (0.1).	JCA	0.40	\$110.00	\$44.00
1/21/09	Receipt, review and analysis of e-mail from the Oregon Bankruptcy Court regarding electronic filing of modified document #198, Rule 2015 Financial Report for December 2008 filed by debtor Slavic S. Kotsyubchuk, Joint debtor Tanya F. Kotsyubchuk Rule 2015 Financial Report due by 2/17/2009.	JSC	0.10	\$225.00	\$22.50

TOTAL FEES

\$2,285.50

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	1.20	\$225.00	\$270.00
Sally D. Robinson	Association	0.30	\$200.00	\$60.00
Charles E. Harrell	Associate	6.20	\$185.00	\$1,147.00
David W. Venables	Associate	1.50	\$165.00	\$247.50
Julie C. Anderson	Paralegal	4.50	\$110.00	\$495.00
TOTALS		13.70		\$2,219.50
CURRENT CHARGES				\$2,219.50

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Proofs of Claim (4)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
06/17/08	Review claims filed.	JCA	0.10	\$110.00	\$11.00
06/20/08	Call bankruptcy court (0.1); receive mail and review claims (0.2).	JCA	0.30	\$110.00	\$33.00
06/24/08	Telephone conference with Catalin Rennick regarding status of claim.	CEH	0.20	\$185.00	\$37.00
06/30/08	Review emails and mail, proofs of claim, special notice requests.	JCA	1.60	\$110.00	\$176.00
07/18/08	Email correspondence with C. Hreniuc regarding proof of claim.	CEH	0.50	\$185.00	\$92.50
08/05/08	Receive and review ECF filing/Proof of Claim from GreenPoint; update file.	JCA	0.20	\$110.00	\$22.00
08/06/08	Draft e-mail to CPA with updated claim amounts (0.1); Receive and review ECF Proof of Claim from Citibank (0.2); Update File (0.2); Draft e-mail to CPA with copy of claim (0.1).	JCA	0.60	\$110.00	\$66.00
08/15/08	Receive and review ECF Proof of Claim from PACCAR (0.1); update file and e-mail Proof of Claim to CPA (0.1).	JCA	0.20	\$110.00	\$22.00
8/20/08	Receive and review Proof of Claim from Aurora Loan Services (0.2), update file (0.2); E-mail to CPA (0.3); Review claims and compare with file information (1.5); make updates (0.3); second e-mail to CPA with updates (0.1).	JCA	2.60	\$110.00	\$286.00
8/25/08	Receive and review ECF filings: 2 Proofs of Claim from Kubota.	JCA	0.10	\$110.00	\$11.00

09/02/08	Receive and review ECF Proof of Claim from Litton.	JCA	0.20	\$110.00	\$22.00
09/03/08	Receive and review ECF claim filed by Diversified (0.1); E-mail to CPA (0.1).	JCA	0.20	\$110.00	\$22.00
09/18/08	Inter-office conference with JSC regarding Proofs of Claim.	JCA	0.10	\$110.00	\$11.00
09/18/08	Inter-office conference with JCA regarding Proofs of Claim.	JSC	0.10	\$225.00	\$22.50
09/23/08	Research law regarding timing of objection DWV of Proofs of Claim .		0.30	\$165.00	\$49.50
09/30/08	Inter-office conference with DWV regarding Proofs of Claim.	JSC	0.10	\$225.00	\$22.50
09/30/08	Inter-office conference with JSC regarding Proofs of Claim.	DWV	0.10	\$165.00	\$16.50
10/01/08	Research law regarding creditors rights if a DWV proof of claim is not filed		1.40	\$165.00	\$231.00
10/10/08	receive and review ECF Proof of Claim filed by Saxon Mortgage; Update file	JCA	0.10	\$110.00	\$11.00
10/21/08	Research law regarding objections to claims for the purpose of filing an objection to Diversified's proof of claim.	DWV	0.20	\$165.00	\$33.00
10/22/08	Prepared objection to Diversified's proof of claim.	DWV	0.40	\$165.00	\$66.00
10/23/08	Prepare objection to Diversified Claim.	JCA	0.30	\$110.00	\$33.00
10/28/08	Receive and review ECF Proof of Claim from Key Bank; Update file.	JCA	0.10	\$110.00	\$11.00
10/30/08	Receipt, review, and analysis of proof of claim from Attorney Aspaas regarding Siri Hills property.	JSC	0.20	\$225.00	\$45.00
11/05/08	Revised objection to Diversified Financial Services proof of claim.	DWV	0.10	\$165.00	\$16.50
11/07/08	Reviewed contract between Slavco and Diversified Financial Services and continued	DWV	0.60	\$165.00	\$99.00

Drafting objection to proof of claim.

11/12/08	Telephone call with John Schlotter regarding his Proof of Claim (0.2). Draft e-mail to Schlotter regarding his Proof of Claim (0.2).	JCA	0.4	\$110.00	\$44.00
12/02/08	Receipt, review, and analysis of accounting of Paranjpe proof of claim.	JSC	0.10	\$225.00	\$22.50
12/02/08	Inter-office conference with SDR regarding update on secured and unsecured creditors and proofs of claim.	JCA	0.20	\$110.00	\$22.00
12/02/08	Telephone calls with ODR bankruptcy technician regarding filing of ODR's amended proof of claim for state taxes claim.	SDR	0.20	\$200.00	\$40.00
12/03/08	Inter-office conference with JSC regarding updated claim from IRS; two telephone calls with the IRS regarding request updated claim.	JCA	0.30	\$110.00	\$33.00
12/03/08	Receipt, review and analysis of e-mail from Attorney McMahon-Myrah regarding proof of claim amount being in error, need to amend.	JSC	0.10	\$225.50	\$22.50
12/08/08	Analyze proofs of claim to determine objections.	DWV	0.20	\$165.00	\$33.00
12/08/08	Draft e-mail to Terry Emery regarding IRS' Proof of Claim (0.2); Receive instructions from JSC regarding IRS' Proof of Claim and e-mail to Terry Emery (0.1); Receipt, review and forward e-mail from Terry Emery (0.1).	EME	0.40	\$100.00	\$40.00
12/08/08	Instructions to legal assistant regarding IRS' Proof of Claim and e-mail to Terry Emery.	JSC	0.10	\$225.00	\$22.50
12/08/08	Receipt, review and analysis of Proof of Claim from IRS; update file.	JCA	0.10	\$110.00	\$11.00
12/11/08	Draft fax to PACCAR regarding personal	JCA	0.30	\$110.00	\$33.00
1/20/09	Receipt, review and analysis of Proof of Claim regarding creditor Pacific Rock Products, LLC.	JSC	0.10	\$225.00	\$22.50

1/21/09	Receipt, review and analysis of Proof of Claim by Pacific Rock Products; Update file.	JCA	0.10	\$110.00	\$11.00
1/28/09	Receipt, review and analysis of Oregon Department of Revenue Amended Proof of Claim for creditor SMG.	JSC	0.10	\$225.00	\$22.50
1/28/09	Receipt, review and analysis of amended Proof of Claim from ODR on taxes.	SDR	0.10	\$200.00	\$20.00
1/28/09	Receipt, review and analysis of Proof of Claim by Oregon Department of Revenue (0.1); Draft e-mail to client with copy of claim (0.1).	JCA	0.20	\$110.00	\$22.00
TOTAL FEES					\$1,889.50

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	0.90	\$225.00	\$202.50
Sally D. Robinson	Associate	0.30	\$200.00	\$60.00
Charles E. Harrell	Associate	0.70	\$185.00	\$129.50
David W. Venables	Associate	3.30	\$165.00	\$544.50
Julie C. Anderson	Paralegal	8.30	\$110.00	\$913.00
Erin M. Edelen	Legal Assistant	0.40	\$100.00	\$40.00
TOTALS		13.90		\$1,889.50
CURRENT CHARGES				\$1,889.50

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Circumstances with Creditors (5)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
05/29/08	Prepare for Initial Debtor Interview and Creditors Organizational Meeting (0.3); attend Initial Debtor Interview and Creditors Organizational Meeting (1.3).	CEH	1.60	\$185.00	\$296.00
5/29/08	Travel to and from Portland for Initial Debtor Interview and Creditors Organizational Meeting	CEH	0.90	\$92.50	\$83.25
06/09/08	Prepare Certificate of Service and envelopes to trustee for amended list of 20 largest creditors.	JCA	0.50	\$110.00	\$55.00
06/10/08	Call from bankruptcy court regarding filing Form 728 for new creditors (0.1); draft e-mail to CEH regarding same (0.1).	JCA	0.20	\$110.00	\$22.00
06/11/08	Call from Toyota regarding delinquency notices (0.1); draft e-mail to client regarding payments to be made on real property and vehicles (0.1).	JCA	0.20	\$110.00	\$22.00
06/20/08	Letter regarding creditor committee.	CEH	0.40	\$185.00	\$74.00
06/20/08	Receipt and review email from V. Popperl at US Trustee's office regarding preparation of notice to new creditors on list of 20 largest unsecured creditors (0.3); office conference with paralegal regarding same (0.2); review and sign letters to creditors (0.3).	CEH	0.80	\$185.00	\$148.00
06/23/08	Call from creditor, note to file (0.1); receive and review claim from Volvo, call from Paranjpe (0.1); Prepare fax to Paranjpe with copy to attorney (0.2).	JCA	0.40	\$110.00	\$44.00

06/25/08	Prepare for 341a meeting of creditors (0.5); attend 341a meeting of creditors (3.0).	CEH	3.50	\$185.00	\$647.50
6/25/08	Travel and from Portland for 341a Meeting of Creditors	CEH	1.00	\$92.50	\$92.50
06/26/08	Email correspondence with Debtors and Accountant Emery regarding information and documentation requested by US Trustee and IRS at 341a Meeting of Creditors and other issues with Chapter 11 proceeding.	CEH	0.50	\$185.00	\$92.50
06/30/08	Second letter to creditors regarding status conference.	JCA	0.70	\$110.00	\$77.00
06/30/08	Office conference with legal assistant regarding sending notice of status hearing to all creditors (0.2); review, sign and file notice of status hearing (0.3).	CEH	0.50	\$185.00	\$92.50
7/07/08	Update list of creditors, prepare mailings.	JCA	2.20	\$110.00	\$242.00
07/14/08	Continued preparation of documents for service on creditors, make copies, prepare for mailing (2.4); receive and review mail (0.3); update creditor mailing addresses with court (0.3).	JCA	3.00	\$110.00	\$330.00
07/14/08	Review and finalize notices of address changes for creditors.	CEH	0.40	\$185.00	\$74.00
07/15/08	Email correspondence with clients regarding issues with payment on Ford F-550.	CEH	0.30	\$185.00	\$55.50
07/18/08	Update creditor addresses.	JCA	0.40	\$110.00	\$44.00
07/21/08	Review form of Stipulated order from Ford Motor Credit Company regarding F-550 vehicle (0.1); email correspondence with client regarding same (0.1).	CEH	0.20	\$185.00	\$37.00
07/24/08	Telephone call with FMCC attorney regarding stipulated order (0.2); draft e-mail to CEH regarding same (0.2).	JCA	0.40	\$110.00	\$44.00
07/28/08	Email correspondence with Attorney Hooper enclosing Order for Relief from Stay.	JCA	0.30	\$110.00	\$33.00

08/04/08	Receive and review claims from American Express.	JCA	0.20	\$110.00	\$22.00
08/11/08	Prepare letter to Creditor All County Surveyors & Planners, Inc. regarding need to release construction liens filed after petition date.	CEH	0.20	\$185.00	\$37.00
08/25/08	Telephone conference with D. Hult at All County Surveyors regarding ability to perfect construction lien post Chapter 11 filing.	CEH	0.20	\$185.00	\$37.00
08/27/08	Receipt and review letter from Diversified Financial Services LLC regarding debt owed on tilt trailer (0.1); prepare letter to clients regarding the same (0.2).	CEH	0.30	\$185.00	\$55.50
9/03/08	Draft correspondence to Attorney Lohaus regarding Trail Max trailer (0.3); draft correspondence to client regarding same (0.2).	CEH	0.50	\$185.00	\$92.50
09/09/08	Receive and review ECF court notes on hearing; update file.	JCA	0.10	\$110.00	\$11.00
09/16/08	Receive and review ECF letter from Bankruptcy Exchange; Update file	JCA	0.10	\$110.00	\$11.00
09/25/08	Telephone call with client regarding payments on tilt trailer (0.1); Draft email to JSC regarding same (0.1).	JCA	0.20	\$110.00	\$22.00
09/30/08	Inter-office conference with JSC regarding status of tax returns.	JCA	0.10	\$110.00	\$11.00
09/30/08	Inter-office conference with JCA regarding status of tax returns.	JSC	0.10	\$225.00	\$22.50
10/1/08	Draft e-mail to client regarding status	JCA	0.20	\$110.00	\$22.00
10/03/08	Telephone call with Attorney Troutman regarding status.	JSC	0.10	\$225.00	\$22.50
10/07/08	Inter-office conference with JSC regarding letter from IRS.	JCA	0.10	\$110.00	\$11.00
10/07/08	Inter-office conference with JCA regarding letter from IRS.	JSC	0.10	\$225.00	\$22.50

10/07/08	Call from CPA regarding information for debtor's corporations for income tax purposes.	JCA	0.20	\$110.00	\$22.00
10/09/08	Review request for information from Internal Revenue Service and instructions to paralegal regarding completion of request.	TWO	0.20	\$200.00	\$40.00
10/09/08	Inter-office conference with JSC regarding tax returns, fee application, IRS letter.	JCA	0.20	\$110.00	\$22.00
10/09/08	Inter-office conference with JCA regarding tax returns, fee application, IRS letter.	JSC	0.20	\$225.00	\$45.00
10/09/08	Gather information requested by IRS (0.1); telephone call with IRS, left message regarding information they require (0.1); telephone call with CPA regarding status of tax returns (0.1); Review corporate files for information requested by IRS (0.1); Draft e-mail to CPA regarding status of returns (0.1).	JCA	0.50	\$110.00	\$55.00
10/10/08	Receipt, review, and analysis of Special Notice Request filed by Saxon Mortgage Services, Inc.	JSC	0.10	\$225.00	\$22.50
10/13/08	Researched 11 USC 507(A)(8) which relates to priorities of creditors and claims.	DWV	0.10	\$165.00	\$16.50
10/13/08	Discussion with potential buyer of Knight Meadows by phone (1.0), telephone call with Attorney Troutman (.3); telephone call with Attorney Schumacher (x2) (0.2).	JSC	1.50	\$225.00	\$337.50
10/14/08	Receive and review order allowing creditor to appear by phone; update file (0.1); telephone call with CPA (0.2); telephone call with courier to deliver documents to IRS in Portland (0.2); Complete letter to IRS (0.4); inter-office conference with JSC regarding gathering documents for tomorrow's hearing (0.1); clients in office (0.1); prepare documents for delivery to IRS (0.4).	JCA	1.50	\$110.00	\$165.00
10/14/08	Inter-office conference with JCA regarding gathering documents for tomorrow's hearing (0.1); draft correspondence to IRS (0.2).	JSC	0.30	\$225.00	\$67.50

10/14/08	Telephone call with Attorney Troutman regarding meeting to discuss interim financing terms and continuance of relief hearing tomorrow.	JSC	0.10	\$225.00	\$22.50
10/15/08	Conference with Attorney Troutman and Paranjpe regarding interim financing.	JSC	0.90	\$225.00	\$202.50
10/15/08	Receipt, review, and analysis of email from Attorney Schumacher regarding arrearage Calculations.	JSC	0.10	\$225.00	\$22.50
10/16/08	Receive and review ECF: Order requiring tax returns to be filed, Order setting deadline to file disclosure statement.	JCA	0.10	\$110.00	\$11.00
10/20/08	Receipt, review, and analysis of research on priority claims.	JSC	0.10	\$225.00	\$22.50
10/23/08	Receipt, review, and analysis of email from McGrew regarding vacancy of Clackamas River Drive.	JSC	0.10	\$225.00	\$22.50
10/24/08	Receipt, review, and analysis of email from Attorney Ayres (0.1); Reply to same (0.1); receipt, review, and analysis of email from Attorney Ayres regarding Ogden Street property (0.1).	JSC	0.30	\$225.00	\$67.50
10/27/08	Draft email to JSC regarding status of property.	JCA	0.10	\$110.00	\$11.00
10/28/08	Inter-office conference with JSC regarding deeds in lieu of foreclosure for three banks and properties.	DHT	0.20	\$165.00	\$33.00
10/30/08	Determine who has primary and sole interest and contact those banks for proposal.	DHT	0.70	\$165.00	\$115.50
10/31/08	Email to Attorney Ayres regarding meeting with client and willingness to stipulate to relief on Ogden.	JSC	0.20	\$225.00	\$45.00
10/31/08	Receipt, review, and analysis of ODR tax lien; telephone call with Melissa, ODR regarding same.	JSC	0.30	\$225.00	\$67.50
11/01/05	Draft e-mail to McGrew from National City Bank.	JSC	0.10	\$225.00	\$22.50

11/03/08	Inter-office conference with JSC regarding attorneys to contact regarding deeds in lieu; review letter from bank (0.5); telephone call with Attorney Hutchinson, left message (0.2); telephone call with Attorney Hutchinson regarding deeds in lieu (0.2); inter-office conference with JSC regarding status of possibilities of deeds in lieu (0.3); review additional claims and property records for status of all and ability to propose deeds in lieu (0.4).	DHT	1.60	\$165.00	\$264.00
11/03/08	Inter-office conference with DHT regarding contacting attorneys for deeds in lieu (0.1); inter-office conference with DHT regarding DHT discussions with third party attorneys regarding deeds in lieu; additional instructions to DHT to catalogue property status (0.1); Receipt, review, and analysis of email from Paranjpe (0.1).	JSC	0.30	\$225.00	\$67.50
11/04/08	Inter-office conference with DHT regarding liens on properties.	JCA	0.10	\$110.00	\$11.00
11/04/08	Review title reports and generate spreadsheet of properties and recorded documents; compare to schedules of secured creditors to ensure accuracy.	DHT	2.50	\$165.00	\$412.50
11/05/08	Complete chart of status of properties (1.3); inter-office conference with JSC regarding secured property chart (0.2); contact title company regarding trust deed missing from TRIO (0.2); receipt, review, and analysis of e-mail from creditor bank (0.2).	DHT	1.90	\$165.00	\$313.50
11/05/08	Draft correspondence to US Trustee with copies of tax returns; draft correspondence to Oregon Dept. of Revenue with original returns; draft correspondence to IRS with original returns (0.9); receipt, review, and analysis from Attorney Ayres (0.1); reply to email regarding changes to stipulated order (0.1); receipt, review, and analysis of Attorney Ayres with changes made to document, sign Same, instructions to paralegal (0.1).	JSC	1.20	\$225.00	\$270.00

11/07/08	Draft email to JSC regarding Oregon and federal income tax due.	JCA	0.20	\$110.00	\$22.00
11/10/08	Inter-office conference with JCA regarding case status specifically regarding updating schedules and scheduling conferences and property list.	DHT	0.20	\$165.00	\$33.00
11/11/08	Inter-office conference with JSC regarding first lien holder on 6005 SE 145 th ; draft email to JSC regarding first lien holder.	JCA	0.30	\$110.00	\$33.00
11/11/08	Inter-office conference with JCA regarding first lien holder on 6005 SE 145 th .	JSC	0.10	\$225.00	\$22.50
11/12/08	Telephone call with Attorney Schumacher regarding offer of \$80,000 (0.1); receipt, review, and analysis of email from Attorney Schumacher rejecting offer, making counter-offer on 145 th Street (0.1)	JSC	0.20	\$225.00	\$45.00
11/13/08	Telephone call with Troutman, left message	JCA	0.20	\$110.00	\$22.00
11/13/08	Receipt, review, and analysis of order drafted on 11/06/08 undersigned by David E. McAllister and Order drafted on 11/6/08 undersigned by Jason M. Ayres.	JSC	0.20	\$225.00	\$45.00
11/14/08	Telephone call with Troutman (0.2); prepare for meeting with Troutman (0.1)	JCA	0.30	\$110.00	\$33.00
11/14/08	Receipt, review, and analysis of email from Attorney Schumacher regarding settlement of issues.	JSC	0.10	\$225.00	\$22.50
11/17/08	Draft e-mail to Attorney Schumacher with Stipulated Order (0.2)	JCA	0.20	\$110.00	\$22.00
11/17/08	Receipt, review, and analysis of email from Attorney Schumacher regarding stipulated Order; Reply to same (0.3); Receipt, review, and analysis of email from Attorney Schumacher regarding making adequate protection payments (0.1); Receipt, review, and analysis of email from Attorney Schumacher with stipulated order. (0.1).	JSC	0.50	\$225.00	\$112.50
11/18/08	Telephone call with Schumacher and Troutman regarding hearing cancellation.	JCA	0.40	\$110.00	\$44.00

11/25/08	Receipt, review, and analysis of email from Attorney Schumacher regarding revising form of order.	JSC	0.10	\$225.00	\$22.50
12/03/08	Create list of unsecured creditors with creditors with claims filed and without claims filed and amounts due.	JCA	0.40	\$110.00	\$44.00
12/03/08	Telephone call with Emery regarding Paranjpe claim amount (0.2); Receipt, review and analysis of fax from Emery regarding 2006 and 2007 payoffs to Paranjpe (0.2); Telephone call with Attorney Troutman regarding application of \$402,00 payment made January 5 to Paranjpe (0.1); Receipt, review and analysis of e-mail from Emery regarding payoffs and proof of claim Amount from Paranjpe (0.1)Telephone call with Attorney Troutman regarding his client's insistence that payment in January '07 was for \$250l not \$402k (0.1).	JSC	0.70	\$225.00	\$157.50
12/08/08	Telephone call with PACCAR regarding copy of agreement.	JCA	0.20	\$110.00	\$22.00
12/10/08	Inter-office conference with JCA regarding payoff from Saxon.	JSC	0.10	\$225.00	\$22.50
12/10/08	Telephone call with Saxon attorney regarding appear by phone for hearing (0.1); telephone call with JSC regarding appearing by phone fore hearing (0.1); Inter-office conference with JSC regarding payoff from Saxon (0.1).	JCA	0.30	\$110.00	\$33.00
12/11/08	Telephone call with Oregon Department of Revenue regarding confirmation that State has no secured tax claims.	SDR	0.10	\$200.00	\$20.00
12/11/08	Draft fax to PACCAR regarding personal	JCA	0.30	\$110.00	\$33.00
12/12/08	Research UCC statements filed by Kubota and/or Moen (0.4); telephone call with PACCAR (0.2); draft e-mail to SDR regarding status (0.2).	JCA	0.80	\$110.00	\$88.00
12/16/08	Inter-office conference with JCA regarding PACCAR's claims.	SDR	0.10	\$200.00	\$20.00

12/16/08	Inter-office conference with JCA regarding calls from creditors/personal guarantees.	JSC	0.10	\$225.00	\$22.50
12/16/08	Telephone call from PACCAR regarding request for additional information (0.3); receipt, review and analysis of e-mail from PACCAR with personal guarantees (0.1); Inter-office conference with JSC regarding calls from creditors/personal guarantees (0.1).	JCA	0.50	\$110.00	\$55.00
12/17/08	Return call to creditor, left message; review file to determine amounts currently due on Harney and Clinton Street (0.3); Call from Citicorp; Search file for creditor information (0.5).	JCA	0.80	\$110.00	\$88.00
12/22/08	Two telephone calls with Citi Capitol (left messages) regarding personal guarantees.	JCA	0.10	\$110.00	\$11.00
12/23/08	Receipt, review and analysis of e-mail from Saxon (0.1); telephone call with Anthony Woods (0.2); telephone call with Attorney McMahon-Myhran regarding communication Directly with lender (0.3); Receipt, review and analysis of e-mail from Attorney McMahon-Myhran regarding dealing with Saxon directly (0.1).	JSC	0.60	\$225.00	\$135.00
12/23/08	Receipt, review and analysis of e-mail from Schaaf regarding payoff on Aurora.	JSC	0.10	\$225.00	\$22.50
12/30/08	Telephone call with Attorney McMahon-Myhran regarding phone conference with JSC (0.2); Inter-office conference with JSC regarding case status and correspondence with Attorney McMahon-Myhran (0.1); Calendar phone conference between JSC and Attorney McMahon-Myhran (0.1).	EME	0.40	\$100.00	\$40.00
12/30/08	Inter-office conference with EME regarding case status and correspondence with Attorney McMahon-Myhran.	JSC	0.10	\$225.00	\$22.50
1/05/09	Receipt, review and analysis of e-mail from Attorney McMahon-Myhran.	JSC	0.10	\$225.00	\$22.50
1/12/09	Receipt, review and analysis of letter from Aurora Loan Services (0.1); Scan and e-mail copy of letter to client (0.1).	JCA	0.20	\$110.00	\$22.00

1/12/09	Receipt, review and analysis of letter from Aurora Loan Services.	JSC	0.10	\$225.00	\$22.50
1/13/09	Research law regarding bankruptcy procedures relating to communication with creditors.	TWO	0.20	\$200.00	\$40.00
1/28/09	Telephone call with Attorney Troutman regarding terms for Suresh to make the loan.	SDR	0.20	\$200.00	\$40.00
1/30/09	E-mail to Attorney Troutman regarding status of communications with Suresh.	SDR	0.20	\$200.00	\$40.00
TOTAL FEES					\$7,304.75

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	9.20	\$225.00	\$2,070.00
Todd W. O'Brien	Associate	0.40	\$200.00	\$80.00
Sally D. Robinson	Associate	0.60	\$200.00	\$120.00
Charles E. Harrell	Associate	1.90	\$92.50	\$175.75
Charles E. Harrell	Associate	9.40	\$185.00	\$1,739.00
Demetri Tsohantaris	Associate	7.10	\$165.00	\$1,171.50
David W. Venables	Associate	0.10	\$165.00	\$16.50
Julie C. Anderson	Paralegal	17.20	\$110.00	\$1,892.00
Erin M. Edelen	Legal Assistant	0.40	\$100.00	\$40.00
TOTALS		46.30		\$7,304.75

Costs and Expenses Detail

<u>Date</u>	<u>Description</u>	<u>AMOUNT</u>
7/7/08	Postage for mailing copies of the amended application to creditors	\$56.24
7/7/08	Photocopy expense	\$97.50
7/11/08	Photocopy expense	\$125.80

7/14/08	Postage for mailing documents to creditors	\$126.00
7/14/08	Photocopy expense	\$75.00
7/24/08	Photocopy expense	\$24.80
7/24/08	31 flat mailers at \$1.17 each for documents to creditors.	\$36.27
7/31/08	Postage for mailing documents to creditors.	\$13.57
8/7/08	Postage for mailing supplemental to notice of intent to sell to creditors	\$58.50
8/7/08	Photocopy expense	\$70.00
10/14/08	Process server deliver documents to IRS in Portland	\$45.00
TOTAL COSTS AND EXPENSES		\$728.68
CURRENT CHARGES		\$8,033.43

Slavic Kotysubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Thompson/Martinez State Court Litigation (6)

Time Detail

DATE	DESCRIPTION	INIT	TIME	RATE	AMOUNT
7/15/08	Receipt and review motion for relief from stay filed by creditors Thompson and Martinez to continue suit against debtors to establish liability.	CEH	0.20	\$185.00	\$37.00
7/21/08	E-mails with US Trustee regarding Thompson litigation issues (0.2); emails with JCA regarding documentation requested by the trustee (0.1) .	SDR	0.30	\$200.00	\$60.00
7/31/08	Telephone conference with V.Popperl regarding issues with employment of GCK as counsel for joint defendants in Thompson/Martinez litigation, motions to sell property and case status.	CEH	0.90	\$185.00	\$166.50
8/11/08	Attend hearing on Thompson/Martinez Motion for Relief from Stay	CEH	0.80	\$185.00	\$148.00
8/11/08	Travel to and from Portland for Thompson/Martinez Motion for Relief from Stay.	CEH	1.00	\$92.50	\$92.50
8/12/08	Receipt and review draft stipulated order for relief from stay on behalf of Creditors Thompson/Martinez from Attorney Sargent.	CEH	0.20	\$185.00	\$37.00
8/25/08	Receipt and review email from Attorney Sargent regarding form of stipulated order for relief from stay regarding Thompson / Martinez litigation.	CEH	0.20	\$185.00	\$37.00
09/12/08	Emails from CEH and JCA regarding signing Order being submitted to Court.	SDR	0.20	\$200.00	\$40.00

10/03/08	Inter-office conference with SDR via phone regarding status of Thompson/Martinez motion for relief from stay; File review; Note to attorney.	JCA	0.10	\$110.00	\$11.00
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TOTAL FEES	\$629.00
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Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Sally Robinson	Associate	0.50	\$200.00	\$100.00
Charles Harrell	Associate	1.00	\$92.50	\$92.50
Charles Harrell	Associate	2.30	\$185.00	\$425.50
Julie Anderson	Paralegal	0.10	\$110.00	\$11.00
TOTALS		3.90		\$629.00
CURRENT CHARGES				\$629.00

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Sale of Real Property (7)

Time Detail

DATE	DESCRIPTION	INIT	TIME	RATE	AMOUNT
6/30/08	Review earnest money agreement for sale of real property located at 10035 S.E. Clinton Street.	CEH	0.40	\$185.00	\$74.00
07/07/08	Review facsimile from client with information for notice of intent to sell real property and personal property.	CEH	0.20	\$185.00	\$37.00
07/07/08	Request trust deeds from title company via e-mail.	JCA	0.30	\$110.00	\$33.00
07/08/08	Receive and review add'l trust deeds from title company.	JCA	0.20	\$110.00	\$22.00
07/09/08	Draft e-mail to title company to request copies of trust deeds to all properties.	JCA	0.10	\$110.00	\$11.00
07/11/08	Draft e-mail to title company requesting additional information on trust deeds.	JCA	0.20	\$110.00	\$22.00
7/11/08	Email correspondence with S. Hurliman at Ticor Title regarding sale of Clinton Street property (0.4); prepare motion to sell real property (Clinton Street) free and clear of liens (1.2).	CEH	1.60	\$185.00	\$296.00
7/18/08	Inter-office conference with JCA regarding preparation of notice and motion to sell real property.	CEH	0.10	\$185.00	\$18.50
07/21/08	Email correspondence with US Trustee regarding motion to sell Clinton Street property.	CEH	0.20	\$185.00	\$37.00
07/22/08	Email correspondence with accountant Emery regarding tax effect and	CEH	0.30	\$185.00	\$55.50

implications of real property sale.

08/01/08	Begin to prepare Sale Agreement and Receipt for Earnest Money between Debtors and Perkins regarding sale of Knight Meadows property.	CEH	1.40	\$185.00	\$259.00
08/04/08	Prepare letter to clients regarding notice of transfer of servicing of loan for property on Wallace Road (0.4); telephone conference with D. Fleming regarding effect of bankruptcy on notice of default and procedures for making offer to purchase property (0.2).	CEH	0.60	\$185.00	\$111.00
08/06/08	Receipt and review correspondence from accountant Emery with tax analysis of Clinton Street sale (0.1); email correspondence with V. Popperl regarding same (0.2).	CEH	0.30	\$185.00	\$55.50
08/07/08	Receipt and review preliminary title reports for Knight Meadows subdivisions properties (0.2); receipt and review preliminary plat and description of development at Knight Meadows (0.2); prepare and file Supplement to Notice of Intent to Sell Real Property Free and Clear of Liens (Clinton Street) addressing tax consequences of the proposed sale (0.5).	CEH	0.90	\$185.00	\$166.50
08/11/08	Draft order authorizing sale of Clinton St. property (0.6); file electronically (0.1).	CEH	0.70	\$185.00	\$129.50
08/11/08	Attend hearing on Motion to Sell Real Property (Clinton Street) (0.6); inter-office conference with JCA regarding preparation of order approving sale of Clinton Street property (0.1).	CEH	0.70	\$185.00	\$129.50
8/11/08	Travel to and from Portland for hearing on Motion to Sell Real Property Clinton St.	CEH	1.00	\$92.50	\$92.50
08/13/08	Revise Sale Agreement and Receipt for Earnest Money between Kotsyubchuk and Perkins.	CEH	1.70	\$185.00	\$314.50
08/14/08	Revision to Sale Agreement and Receipt for Earnest Money between Kotsyubchuk and Perkins.	CEH	2.20	\$185.00	\$407.00
08/14/08	Review and revise earnest money and	JSC	0.30	\$225.00	\$67.50

sale agreement.

8/18/08	Revise and finalize sale agreement between Kotsyubchuk and Perkins.	CEH	0.70	\$185.00	\$129.50
8/21/08	Call from title company (0.1); Draft e-mail to title company with copy of order approving sale of Clinton Street (0.1)	JCA	0.20	\$110.00	\$22.00
08/28/08	Leave voicemail message for Jim Fisher regarding property for sale in bankruptcy.	CEH	0.10	\$185.00	\$18.50
09/11/08	Begin first draft of Notice of Intent to Sell Knight Meadows	JCA	1.00	\$110.00	\$110.00
09/11/08	Inter-office conference with CEH regarding stipulated order on rental house (.1); review and revise sale agreement (.2);	JSC	0.30	\$225.00	\$67.50
09/12/08	Receive and review ECF Request to Appear by Phone (0.1); update file (0.1); Work on Notice of Intent to Sell Knight Meadows (0.5); Email draft Notice of Intent to Sell to CEH (0.2).	JCA	0.90	\$110.00	\$99.00
09/15/08	Telephone conference with client regarding status of preparation of tax returns and obtaining signed Escrow Agreement from Perkins for sale of Knight Meadows.	CEH	0.20	\$185.00	\$37.00
09/15/08	Inter-office conference with CEH regarding notice of intent to sell Knight Meadows (0.1); Second inter-office conference with CEH regarding setting over hearing (0.1); Changes to Notice of Intent to Sell Knight Meadows (0.6); Note to CEH (0.2).	JCA	1.00	\$110.00	\$110.00
09/18/08	Telephone call with insurance company (0.1); email to Trustee regarding policy for bare land (0.2).	JCA	0.30	\$110.00	\$33.00
10/13/08	Draft notice of intent to sell real property.	DWV	0.50	\$165.00	\$82.50
10/14/08	Continued Drafting Notice of Intent To Sell Real or Personal Property, Compensate Real Estate Broker, and/or Pay any Secured Creditor's Fees and Costs; Motion for Authority to Sell Property Free and Clear of Liens; and Notice of Hearing.	DWV	1.00	\$165.00	\$165.00

10/14/08	Receipt, review, and analysis of email from JSC Hoesly regarding counteroffer to purchase Knight Meadows property; telephone call with Hoesly regarding reality of short sale on the sale of these properties.	0.50	\$225.00	\$112.50
10/15/08	Begin first draft of Notice of Intent to Sell JCA Wallace Road (0.8), prepare exhibits (0.3); telephone call with court calendar clerk to set hearing date on Notice of Intent to Sell (0.2).	1.30	\$110.00	\$143.00
11/12/08	Inter-office conference with DWV JCA regarding sale agreement on Wallace Road (0.1); Receive and review notice of intent to sell Wallace Road (0.1).	0.20	\$110.00	\$22.00
11/24/08	Telephone call with court, left message JCA regarding hearing date for notice of intent to sell Wallace Road and motion to obtain interim financing (0.1); Review and revise Notice of Intent to Sell Wallace Road (0.1).	0.20	\$110.00	\$22.00
11/25/08	Telephone call with bankruptcy court JCA regarding hearing date.	0.20	\$110.00	\$22.00
11/25/08	Prepare Notice of Intent to Sell property DWV on Wallace Road.	1.20	\$165.00	\$198.00
11/26/08	Research law and draft motion for DWV expedited hearing on Motion to Sell.	2.10	\$165.00	\$346.50
12/01/08	Review and revise motion for intent to sell JSC property and motion for expedited hearing.	0.40	\$225.00	\$90.00
12/01/08	Telephone call with Attorney McMahon- JSC Myhran regarding December 9 date for Expedited hearing.	0.10	\$225.00	\$22.50
12/02/08	File Certificate of Service (0.2); instructions JCA to legal assistant regarding making copies of filed documents for mailing.	0.30	\$110.00	\$33.00
12/02/08	Telephone call with court regarding JCA procedure to request and file expedited hearing and shortened notice period.	0.20	\$110.00	\$22.00
12/02/08	Telephone call with court regarding JCA procedure (0.2); draft withdrawal of	1.50	\$110.00	\$165.00

documents, file withdrawal of documents, draft motion to shorten response time and request expedited hearing (0.8); draft order approving motion (0.3); inter-office conference with JSC to review documents (0.1); file motion and order (0.1).

12/02/08	Inter-office conference with JCA to review motion to shorten response period and expedite hearing and order.	JSC	0.10	\$225.00	\$22.50
12/02/08	Inter-office conference with JCA regarding refilling of motion to sell real property.	DWV	0.20	\$165.00	\$33.00
12/03/08	Telephone call with court regarding Certificate of Service (0.2); Draft Certificate Of Service and file (0.4); Revise and upload Order (0.3).	JCA	0.90	\$110.00	\$99.00
12/03/08	Inter-office conference with JSC regarding notice of hearing (0.2); Draft notice of hearing (0.3); Draft Certificate of Service (0.3); file with court (0.1).	JCA	0.90	\$110.00	\$99.00
12/03/08	Inter-office conference with JSC regarding settlement statement (0.1); Draft e-mail to Troutman with settlement statement.	JCA	0.30	\$110.00	\$33.00
12/03/08	Telephone call with Court Calendaring Clerk regarding hearing on motion to Shorten notice period.	JCA	0.10	\$110.00	\$11.00
12/04/08	Inter-office conference with JCA regarding filing of motion to sell real property on updated LBF 760.5.	DWV	0.10	\$165.00	\$16.50
12/04/08	Inter-office conference with JSC regarding notice of intent to sell real property parcels without relief from stay (0.1); file notice of hearing on motion to reconsider (0.1); file certificate of service (0.1); instructions to legal assistant regarding mailing notice of hearing (0.1); revise order granting motion to shorten time (0.3); draft new notice of intent to sell real property (0.4); draft certificate of service of order and notice (0.3).	JCA	1.40	\$110.00	\$154.00
12/04/08	Continue drafting new notice of intent to sell Wallace Road (0.8); Gather information	JCA	3.10	\$110.00	\$341.00

	on real properties not subject to relief from stay (1.0); inter-office conference with JSC regarding form of order to shorten response and notice of intent to sell (0.2); file order granting motion to shorten time (0.1); inter-office conference with JSC regarding phone conference with court and form of notice of intent to sell Wallace Road (0.2); Revise Notice, file with Court, prepare for mailing (0.8).				
12/04/08	Appearance at Hearing telephonically regarding motion to shorten time for response and expedited hearing.	JSC	0.30	\$225.00	\$67.50
12/04/08	Telephone call with client regarding Chicago Title issuing new HUD1 in January.	JSC	0.20	\$225.00	\$45.00
12/04/08	Telephone call with Attorney Troutman regarding instruction to Chicago Title to change wire amount.	JSC	0.10	\$225.00	\$22.50
12/04/08	Multiple inter-office conferences with JCA regarding form of order and telephone call Stephanie and JoAnne at the Court regarding form of order and procedure for filing (0.8) review and revise form of order (2x) (0.4).	JSC	1.20	\$225.00	\$270.00
12/05/08	Revise Certificate of Service on Order to shorten time (0.6); file with court (0.1); prepare for service (0.2); finish memo to JSC regarding real property not subject to motion for relief (0.3).	JCA	1.20	\$110.00	\$132.00
12/08/08	Revise memo to JSC regarding properties without relief (0.1); inter-office conference with SDR regarding Ogden Street.	JCA	0.20	\$110.00	\$22.00
12/09/08	Receipt, review and analysis of Objection to JCA Notice of Intent to Sell Wallace Road; update file.		0.10	\$110.00	\$11.00
12/09/08	Receipt, review and analysis of Chapter No. 11 Objection to Notice of Intent to Sell.	JSC	0.10	\$225.00	\$22.50
12/09/08	Conference with client regarding issues on Wallace Road.	JSC	0.50	\$225.00	\$112.50
12/09/08	Receipt, review and analysis of e-mail from	JSC	0.10	\$225.00	\$22.50

Robison Tait regarding HUD closing statement.

12/09/08	Receipt, review and analysis of e-mail from JSC Attorney Troutman regarding attached Proposed form of documents.	JSC	0.50	\$225.00	\$112.50
12/10/08	Telephone call with Attorney Troutman.	JSC	0.20	\$225.00	\$45.00
12/10/08	Telephone call with Attorney McMahon-Myhran regarding offer to settle objection to Notice of intent.	JSC	0.30	\$225.00	\$67.50
12/11/08	Telephone call with client regarding sale and leasing of properties.	DWV	0.10	\$165.00	\$16.50
12/11/08	Telephone call with Attorney McMahon-Myhran (0.3); Telephone call with Attorney Aaspas regarding Wallace Road (0.4).	JCA	0.70	\$110.00	\$77.00
12/11/08	Receipt, review and analysis of objection of Notice of Intent to Sell Wallace Road by Bank of America; update file.	JCA	0.10	\$110.00	\$11.00
12/11/08	Receipt, review and analysis of Objection to Notice of Intent to Sell by Saxon.	JSC	0.10	\$225.00	\$22.50
12/11/08	Telephone call with Attorney McMahon-Myhran regarding continuance, offer (0.2); telephone call with Attorney Aaspas regarding same.	JSC	0.40	\$225.00	\$90.00
12/12/08	Inter-office conference with JSC regarding setting over hearing date (0.2); telephone call with client regarding new proposed sale date in February (0.2); telephone call with Attorney McMahon-Myhran regarding phone Conference with court (0.2); telephone call with Attorney Aaspas regarding phone conference with Court (0.2); telephone call with court regarding Setting over hearing date (0.2).	JCA	1.0	\$110.00	\$110.00
12/12/08	Receipt, review and analysis of hearing notes.	JSC	0.10	\$225.00	\$22.50
12/12/08	Telephone call with Gloria, Bankruptcy Court regarding scheduling hearing this morning.	JSC	0.10	\$225.00	\$22.50
12/12/08	Telephone call with Judge Dunn regarding	JSC	0.40	\$225.00	\$90.00

continuance on notice of intent to sell motion.

12/12/08	Draft motion to continue hearing scheduled for 12/12/08.	DWV	0.40	\$165.00	\$66.00
12/16/08	Telephone call with court regarding change of hearing time.	JCA	0.30	\$110.00	\$33.00
12/16/08	Receipt, review and analysis of docket entry dated 12/16/08 regarding Attorney Aaspas to prepare order.	JSC	0.10	\$225.00	\$22.50
1/05/09	Telephonic hearing on notice of intent to sell Wallace Road property.	JSC	0.10	\$225.00	\$22.50
1/08/09	Inter-office conference with JSC regarding amending motion to sell Wallace Road.	JCA	0.10	\$110.00	\$11.00
1/08/09	Inter-office conference with JCA regarding amending motion to sell Wallace Road.	JSC	0.10	\$225.00	\$22.50
1/13/09	Draft Amended Notice of Intent to Sell Wallace Road (1.9); inter-office conference with JSC regarding Amended Notice (0.1); prepare Exhibits (0.6).	JCA	2.60	\$110.00	\$286.00
1/13/09	Inter-office conference with JSC regarding Amended Notice.	JSC	0.10	\$225.00	\$22.50
1/13/09	Inter-office conference with JSC regarding status of bankruptcy matter (0.2); inter-office conference with JSC regarding sale of Wallace Road property (0.1); review Pleadings relating to sale of Wallace Road Property(0.5); telephone call with Attorney Aspaas, left message regarding sale of Wallace Road property (0.1); telephone call with Anthony Woods, left message regarding sale of Wallace Road property (0.1); research law regarding bankruptcy procedures regarding sale of property (0.3).	TWO	1.30	\$200.00	\$260.00
1/14/09	E-mails to and from Terry Emery regarding gains to be realized on Wallace Road property.	SDR	0.10	\$200.00	\$20.00
1/14/09	Work on Amended Notice of Intent to Sell Wallace Road (0.3); draft correspondence via e-mail to Attorney McMahon-Myrhan	JCA	0.50	\$110.00	\$55.00

	requesting payoff (0.1); telephone call to Attorney Aspaas, left message requesting payoff (0.1).				
1/14/09	Telephone call to Attorney Aspaas, left message; e-mail follow-up with Attorney Aspaas (0.1); telephone call to A. Woods, left message; e-mail follow-up with A. Woods (0.1); review e-mail correspondence from Attorney Aspaas regarding contacting Bank of America to discuss short sale of Wallace Road property (0.1); inter-office conference with SDR regarding sale of Wallace Road property and review Seller's Settlement Statement (0.3).	TWO	0.60	\$200.00	\$120.00
1/15/09	Telephone call to Attorney Aspaas, left message regarding Bank of America payoff (0.1); revise amended notice of intent to sell Wallace road (0.2); telephone call with court regarding form of notice (0.2); inter-office conference with JSC regarding amended notice of intent to sell Wallace road (0.1).	JCA	0.60	\$110.00	\$66.00
1/15/09	Inter-office conference with JCA regarding amended notice of intent to sell Wallace Road.	JSC	0.10	\$225.00	\$22.50
1/15/09	Telephone calls to A. Woods regarding sale of Wallace Road property (0.3); telephone calls to Attorney Aspaas regarding sale of Wallace Road property (0.3).	TWO	0.60	\$200.00	\$120.00
1/20/09	Review voicemail message from Meredith at Saxon Mortgage with contact information to discuss short sale of Wallace Road property (0.1); telephone call to Candace Parker at Saxon Mortgage regarding sale of Wallace Road property (0.1).	TWO	0.20	\$200.00	\$40.00
1/21/09	Receive instructions from JSC regarding amended notice of intent to sell Wallace road (0.1); inter-office conference with SDR regarding information to complete notice.	JCA	0.20	\$110.00	\$22.00
1/21/09	Inter-office conference with JCA regarding amended notice of intent to sell Wallace road (0.1); telephone calls with Rick May regarding appraising Knight Meadows' property (0.2).	SDR	0.30	\$200.00	\$60.00
1/21/09	Telephone calls with Candace Parker at Saxon Mortgage regarding requirements for	TWO	0.90	\$200.00	\$180.00

consideration of short sale of Wallace Road property (0.5); review file for information relating to sale agreement and preliminary settlement statement for Wallace road sale (0.2); telephone calls to Attorney Aspaas regarding Bank of America contact, left message (0.2).

1/22/09	Receipt, review and analysis of e-mail from JCA Attorney McMahon-Myhran regarding updated Saxon payoff amounts (0.2); updated amended notice of intent to sell Wallace road with new figures from Saxon (0.2); draft e-mail to SDR and TWO regarding status of Bank of America amounts (0.1); receive instructions from SDR regarding order to file amended notice of intent to sell Wallace road (0.1).	0.60	\$110.00	\$66.00
1/22/09	E-mail to Attorney McMahon-Myhran regarding Saxon's approval on deal for Wallace road (0.1); inter-office conference with TWO regarding amended Notice of intent to sell Wallace Road property (0.2); multiple telephone calls with attorneys for Bank of America and Saxon regarding urgency of approval needed today for Amended Notice of Intent to Sell Wallace Road property (0.5); multiple calls with client regarding information needed from buyer for Wallace road sale and contacting Alex Kovelev (0.2); multiple telephone calls with Alex Kovelev, title company, mortgage broker for buyer regarding urgent request for information necessary to pass on to Saxon and Bank of America (0.5) review of statute for alternatives to filing amended notice of intent to sell today, and confer with Attorneys Troutman and McMahon-Myhran regarding same (0.5); Draft correspondence to May with preliminary title report on property and legal description and map (Knight Meadows) (0.3).	SDR	2.30	\$200.00 \$460.00
1/22/09	Prepare e-mail correspondence to Attorney Aspaas (0.1); inter-office conference with SDR Regarding status of Wallace road sale.	TWO	0.20	\$200.00 \$40.00
1/23/09	E-mails from and to Attorney for Saxon regarding information needed to approve deal on Wallace road.	SDR	0.10	\$200.00 \$20.00

1/28/09	Receipt, review and analysis of fax from JSC client regarding Sellers Settlement Statement on Wallace Road.	JSC	0.10	\$225.00	\$22.50
1/28/09	Inter-office conferences with JSC and JCA regarding status of finalizing Amended Notice of Intent to Sell Wallace Road property and contacting IRS (0.2); telephone call with Attorney Aspaas for Bank of America regarding status of approval of short sale on Wallace road (0.1); telephone call with Alex Kovelev regarding information needed to obtain approval of short sale (0.1); telephone call with client regarding Wallace road and appraisal fee (0.2); e-mails to and from Attorney McMahon-Myhran regarding information for appraisal of Wallace road and status of approval of short sale (0.1); telephone call with IRS representative regarding approval for sale of Wallace Road (0.1); telephone call with appraiser regarding needed terms for Suresh to make the loan (0.1).	SDR	0.90	\$220.00	\$180.00
1/28/09	Receive instructions from SDR regarding ODR and IRS claims and contact persons; gather information for SDR.	JCA	0.10	\$110.00	\$11.00
1/29/09	E-mails to appraiser regarding status of getting plans and specifications to him, and providing information on hard and soft costs for the development (0.2); telephone call with appraiser regarding some information received but still need hard and soft costs for development (0.1).	SDR	0.30	\$200.00	\$60.00
1/30/09	Telephone call with contractor regarding bid	JCA	0.10	\$110.00	\$11.00
1/30/09	Telephone call with Rob Woods regarding plans and specifications for Knight Meadows (0.1); inter-office conferences with JCA regarding bid from Rob Woods for infrastructure contract, and faxing same to appraiser (0.2); telephone call with Alex Kovelev regarding whether intending to close on Wallace Road (0.1); telephone call with Rick May regarding infrastructure details for Knight Meadows (0.1); telephone call with Attorney Aspaas regarding approval of short sale on Wallace Road (0.1).	SDR	0.60	\$200.00	\$120.00

TOTAL FEES \$9,076.50

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	6.90	\$225.00	\$1,552.50
Sally D. Robinson	Associate	4.60	\$200.00	\$920.00
Todd W. O'Brien	Associate	3.80	\$200.00	\$760.00
Charles Harrell	Associate	1.00	\$92.50	\$92.50
Charles Harrell	Associate	12.30	\$185.00	\$2,275.50
David Venables	Associate	5.60	\$165.00	\$924.00
Julie Anderson	Paralegal	23.20	\$110.00	\$2,552.00
TOTALS		57.40		\$9,076.50
CURRENT CHARGES				\$9,076.50

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Motions for Relief from Stay (8)

Time Detail

DATE	DESCRIPTION	INIT	TIME	RATE	AMOUNT
07/07/08	Review motion for relief from stay from Ford Motor (0.2); email correspondence with US Trustee regarding notice matters (0.3).	CEH	0.50	\$185.00	\$92.50
07/15/08	Email correspondence with Attorney Hooper regarding Ford Motor Credit Corp. motion for relief from stay.	CEH	0.40	\$185.00	\$74.00
07/28/08	Office conference with Debtors to review and sign order for relief from stay regarding Ford F-550 vehicle.	CEH	0.30	\$185.00	\$55.50
07/29/08	Note to file; receive and review order re: relief from stay (Paranjpe).	JCA	0.10	\$110.00	\$11.00
07/30/08	Receive and review motion for automatic stay filed by Paranjpe.	JCA	0.30	\$110.00	\$33.00
07/31/08	Receive and review motion for relief from stay from GreenPoint.	JCA	0.10	\$110.00	\$11.00
7/31/08	Review motion for relief from stay from GreenPoint Mortgage Funding (0.1); finalize response to motion for relief from stay filed by Paranjpe (0.9); prepare response to motion for relief from stay filed by GreenPoint Mortgage Funding (0.6).	CEH	1.60	\$185.00	\$296.00
08/01/08	Prepare letter to Debtors enclosing copies of Paranjpe and GreenPoint Mortgage Motions for Relief from Stay and explaining consequences and alternatives.	CEH	0.80	\$185.00	\$148.00
08/07/08	Revise and finalize response to motion for relief from stay filed by Suresh Paranjpe.	CEH	0.30	\$185.00	\$55.50

8/11/08	Finalize response to Suresh Paranjpe motion for relief from stay.	CEH	1.60	\$185.00	\$296.00
08/12/08	Electronically file objection to Suresh Paranjpe Motion for Relief from Stay with court and serve on affected creditors (0.1); electronically file objection to GreenPoint Mortgage Motion for Relief from Stay with court and serve on affected creditors (0.1); email correspondence with Attorney Troutman and Attorney Schumacher regarding set over of preliminary hearings on motions for relief from stay (0.3); Electronically file objection to Suresh Paranjpe Motion for Relief from Stay with court and serve on affected Creditors (0.1); electronically file objection to GreenPoint Mortgage Motion for Relief from Stay with court and serve on affected creditors (0.1); email correspondence with Attorney Troutman and Attorney Schumacher regarding set over of preliminary hearings on motions for relief from stay (0.2).	CEH	0.90	\$185.00	\$166.50
08/15/08	Email correspondence with Attorney Troutman and Attorney Schumacher regarding set over of hearings on motions for relief from stay.	CEH	0.30	\$185.00	\$55.50
08/25/08	Receive and review ECF: Motion for Relief from Stay from National City Mortgage.	JCA	0.10	\$110.00	\$11.00
08/27/08	Receipt and review motion for relief from stay from National City Mortgage regarding property located at 7710 S.E. Clackamas Street.	CEH	0.40	\$185.00	\$74.00
08/28/08	Email correspondence with Attorney Troutman regarding set over of hearing on Motion for Relief from Stay.	CEH	0.30	\$185.00	\$55.50
09/02/08	Receive and review ECF Agreed Order for Relief from Automatic Stay.	JCA	0.10	\$110.00	\$11.00
09/04/08	Email correspondence with Attorney Troutman and Attorney Schumacher	CEH	0.60	\$185.00	\$111.00

regarding set over of date for hearings on motions for relief from stay (0.3); email and telephone conference with T. Combs at U.S. Trustee's office regarding same (0.3).

09/05/08	Receive and review ECF letter from Attorney Troutman requesting set over of hearing; update file.	JCA	0.10	\$110.00	\$11.00
09/05/08	Email correspondence with Attorney Troutman and Attorney Schumacher regarding set over hearings on motions for relief from stay.	CEH	0.20	\$185.00	\$37.00
09/08/08	Receive and review ECF Notice of hearing and Special Notice Request.	JCA	0.10	\$110.00	\$11.00
09/11/08	Inter-office conference with CEH regarding motion for relief from stay hearing.	JSC	0.10	\$225.00	\$22.50
09/15/08	Email correspondence with Attorney Troutman and Attorney Schumacher regarding set over of hearing on motions for relief from stay (0.2); attend telephonic hearing on National City Mortgage Motion for Relief from Stay regarding 7710 S.E. Clackamas Road (0.3).	CEH	0.50	\$185.00	\$92.50
09/17/08	Receive and review ECF order granting relief from stay for National City Mortgage and Notice of Hearing; update calendar (0.1); inter-office conference with JSC regarding status (0.1).	JCA	0.20	\$110.00	\$22.00
09/17/08	Inter-office conference with JCA regarding status of Motions for Relief from Stay.	JSC	0.10	\$225.00	\$22.50
09/18/08	Inter-office conference with JSC regarding hearing on Paranjpe and GreenPoint motions for relief from stay.	JCA	0.10	\$110.00	\$11.00
09/18/08	Inter-office conference with JCA regarding hearing on Paranjpe and GreenPoint motions for relief from stay.	JSC	0.10	\$225.00	\$22.50
09/12/08	Receive and review e-mails from National City Mortgage attorney (0.1); Review order (0.1); Inter-office conference with CEH	JCA	0.30	\$110.00	\$33.00

regarding Hearing date on Monday (0.1).

10/01/08	File review for notes on hearing on motions for relief from stay.	JCA	0.10	\$110.00	\$11.00
10/07/08	Inter-office conference with JSC regarding Promissory Notes and Trust Deeds on all properties, status of National City Mortgage's motion for relief from stay.	JCA	0.10	\$110.00	\$11.00
10/07/08	Inter-office conference with JCA regarding status of motion for relief from stay filed by National City Mortgage, Promissory Notes and Trust Deeds on all properties.	JSC	0.10	\$225.00	\$22.50
10/10/08	Reviewed hearing notes and emailed CEH regarding prior hearings.	DWV	0.10	\$165.00	\$16.50
10/10/08	Preparation for hearing on 10/15/2008 by reviewing what was stated at previous hearing.	DWV	0.10	\$165.00	\$16.50
10/13/08	Review of file for case status conference; Review issues for relief from stay motions, confirm witness attendance at hearing.	JSC	1.20	\$225.00	\$270.00
10/14/08	Receive and review ECF: Affidavit in support of motion for relief from stay (GreenPoint).	JCA	0.10	\$110.00	\$11.00
10/14/08	Receipt, review, and analysis of Affidavit of Tina Jones in Support of Motion for Relief from Stay on 5913 SE 145th Avenue in Portland.	JSC	0.10	\$225.00	\$22.50
10/14/08	Telephone call with Attorney Troutman regarding setting over hearing on relief from stay and meeting to discuss interim financing issues.	JSC	0.30	\$225.00	\$67.50
10/14/08	Telephone call with Attorney Schumacher regarding setting over hearing on relief from stay.	JSC	0.20	\$225.00	\$45.00
10/15/08	Travel to and return from Portland (1.7);	JSC	1.70	\$112.50	\$191.25
10/15/08	Appearance at Hearing regarding status and motions for relief from stay (0.7).	JSC	0.70	\$225.00	\$157.50

10/17/08	Inter-office conference with JSC regarding motion for interim financing and motion for relief from stay on 118th street property.	JCA	0.10	\$110.00	\$11.00
10/17/08	Inter-office conference with JCA regarding motion for interim financing and motion for relief from stay on 118th street property.	JSC	0.10	\$225.00	\$22.50
10/17/08	Receive and review Motion for Relief from Citibank; Update file.	JCA	0.10	\$110.00	\$11.00
10/17/08	Receive and review Notice of Motion for Relief from Stay filed by Citibank on 3223 SE 118th Avenue in Portland.	JSC	0.20	\$225.00	\$45.00
10/17/08	Receipt, review, and analysis of notice of hearing and motion for relief from stay filed by Attorney Aspaas.	JSC	0.10	\$225.00	\$22.50
10/20/08	Inter-office conference with JSC regarding confirm with clients no objections to motions for relief from stay on 118th and Clackamas River Drive.	JCA	0.10	\$110.00	\$11.00
10/20/08	Inter-office conference with JCA regarding confirm with clients no objections to motions for relief from stay on 118th and Clackamas River Drive.	JSC	0.10	\$225.00	\$22.50
10/20/08	Receive and review two notices of motion for relief from stay and Special Notice Request; Update file; Review JSC's notes regarding real property and motions for relief from stay.	JCA	0.70	\$110.00	\$77.00
10/20/08	Receipt, review, and analysis of notice from court on refiling of Citibank relief from stay motion.	JSC	0.10	\$225.00	\$22.50
10/20/08	Receipt, review, and analysis of motion for relief from stay filed by Creditor National Banking.	JSC	0.20	\$225.00	\$45.00
10/21/08	Receive and review ECF: Notices and Amended Notices (x2) of Motions for Relief from Stay filed and re-filed by Citibank; Update file.	JCA	0.20	\$110.00	\$22.00
10/21/08	Receipt, review, and analysis of relief from	JSC	0.10	\$225.00	\$22.50

stay refiled by Citibank.

10/27/08	Receipt, review, and analysis of relief from stay from Key Bank.	JSC	0.20	\$225.00	\$45.00
10/28/08	Receipt, review, and analysis of relief from stay from Attorney Aspaas.	JSC	0.20	\$225.00	\$45.00
10/29/08	Receive and review motion for relief from stay on Siri Loop; Update file.	JCA	0.20	\$110.00	\$22.00
10/29/08	Inter-office conference with DHT regarding deeds in lieu of foreclosure for banks seeking relief from stay.	JSC	0.20	\$225.00	\$45.00
10/30/08	Review file for all creditors requesting relief from stay on properties.	DHT	0.20	\$165.00	\$33.00
10/30/08	Receive and review ECF: Motion for Relief from Stay on Siri Loop, claim from Oregon Dept. of Revenue; update file.	JCA	0.10	\$110.00	\$11.00
10/30/08	Research law regarding deed in lieu of foreclosure and sent research to DHT.	DWV	0.10	\$165.00	\$16.50
10/30/08	Research law regarding filing an objection to motion for relief from stay.	DWV	0.70	\$165.00	\$115.50
10/30/08	Review additional motions for relief from stay; inter-office conference with JSC regarding motions and which banks to contact; review file for additional banks with interests in properties.	DHT	1.10	\$165.00	\$181.50
10/30/08	Inter-office conference with DHT regarding banks seeking relief from stay for properties.	JSC	0.20	\$225.00	\$45.00
10/31/08	Research law and procedures regarding filing of objections to motions for relief from stay.	DWV	1.60	\$165.00	\$264.00
10/31/08	Reviewed previously filed objections to motions for relief from stay.	DWV	0.60	\$165.00	\$99.00
10/31/08	Draft Objection to Litton's Motion for Relief from Stay.	DWV	0.90	\$165.00	\$148.50
10/31/08	Receipt, review, and analysis of Attorney Ayres regarding relief from stay on Ogden	JSC	0.10	\$225.00	\$22.50

Street.

11/03/08	Review order of relief from stay.	DHT	0.30	\$165.00	\$49.50
11/06/08	Receive and review proposed Order for Relief on Clackamas River Drive (0.1); Receive and review Notice of Motion for Relief from Stay on Wallace Road (0.1); Receipt, review, and analysis of court notice of meet me hearing on relief from stay.	JSC	0.30	\$225.00	\$67.50
11/07/08	Draft email to Ayres with Order for relief on Ogden Street (0.3); Rec'd ECF: Order striking Action; update file (0.2).	JCA	0.50	\$110.00	\$55.00
11/07/08	Receipt, review, and analysis of email from Court regarding striking motion filed by Attorney Aspaas.	JSC	0.10	\$225.00	\$22.50
11/10/08	Receive and review Order Striking Documents/Action and re-filed Notice of Motion for Relief from Stay on Wallace Rd.	JCA	0.10	\$110.00	\$11.00
11/11/08	Research law regarding filing of motion on federal holidays.	DWV	0.50	\$165.00	\$82.50
11/11/08	Receive and review ECF: Notice of MFR Wallace Road; update file.	JCA	0.30	\$110.00	\$33.00
11/12/08	Receive and review email from JSC regarding find attorney for ASC (0.2); inter-office conference with DWV regarding filing objection on motion for relief on Siri Loop (0.3); Receive and review exhibit to objection to Motion for relief on Siri; file with court (0.3);	JCA	0.80	\$110.00	\$88.00
11/12/08	Research law and draft objection to Litton's Motion for Relief.	DWV	0.90	\$165.00	\$148.50
11/13/08	Receive and review ECF: Hearing notes, Order for Relief on Ogden Street; update File (0.2); Receive and review email from JSC regarding setting conference with client and Troutman (0.2).	JCA	0.40	\$110.00	\$44.00
11/14/08	Receive and review ECF: Order for Relief on SE 118 th (0.1); telephone call with bankruptcy court regarding hearing	JCA	0.30	\$110.00	\$33.00

date (0.2);

11/14/08	Receipt, review, and analysis of Order drafted on 11/11/08 undersigned by Jennifer Aspaas.	JSC	0.10	\$225.00	\$22.50
11/17/08	Telephone call with Attorney Schumacher regarding settled relief issues and contact with court to report settled.	JSC	0.10	\$225.00	\$22.50
11/19/08	Receive and review Judge's notes from hearing on 11/18/08; update file (0.1); telephone call with JSC regarding status (0.1); Review file for payment amount (0.1); Note to JSC regarding same (0.1).	JCA	0.40	\$110.00	\$44.00
11/24/08	Research law and draft objections to Saxon's Motion for Relief.	DWV	2.60	\$165.00	\$429.00
11/24/08	Review and revise objection to relief from stay.	JSC	0.10	\$225.00	\$22.50
11/26/08	Draft Motion for Reconsideration of Nov. 18 hearing on Motion for Relief from Stay.	DWV	2.20	\$165.00	\$363.00
11/26/08	Review and revise motion for reconsideration.	JSC	0.10	\$225.00	\$22.50
11/26/08	File Motion for Reconsideration.	JCA	0.20	\$110.00	\$22.00
12/01/08	Appearance at Hearing for relief from Stay filed by Saxon Mortgage.	JSC	0.20	\$225.00	\$45.00
12/02/08	Receipt, review and analysis of e-mail from Attorney Schumacher regarding stipulated order.	JSC	0.10	\$225.00	\$22.50
12/04/08	Research law regarding obtaining judgments after relief from stay granted.	DWV	0.70	\$165.00	\$115.50
12/04/08	Telephone call with court regarding motion to reconsider (0.1); draft notice of telephone hearing on motion to reconsider (0.2); draft certificate of service (0.1); second telephone call with court (0.1).	JCA	0.50	\$110.00	\$55.00
12/04/08	Receipt, review and analysis of e-mail from Attorney McMahon-Myhran regarding payoff.	JSC	0.10	\$225.00	\$22.50

12/16/08	Appearance at Hearing, telephonic, regarding motion for relief on Siri Hills.	JSC	0.40	\$225.00	\$90.00
12/18/08	Scan order for relief on SE 145 th and draft e-mail to Schumacher (0.2); draft correspondence to Attorney Schumacher with original order (0.2).	JCA	0.40	\$110.00	\$44.00
12/19/08	Receipt, review and analysis of signed Order for Relief from Stay on 5913 SE 145 th .	JSC	0.10	\$225.00	\$22.50
12/19/08	Receipt, review and analysis of Order, drafted on 11/24/08 regarding Relief from Debtor Stay from Creditor GreenPoint Mortgage Funding, Inc.	JSC	0.10	\$225.00	\$22.50
12/29/08	Receipt, review and analysis of e-mail from Attorney McMahon-Myhran regarding Stipulated order.	JSC	0.10	\$225.00	\$22.50
1/05/09	Inter-office conference with JSC regarding Saxon orders; draft e-mail to Lisa McMahon With orders; draft correspondence to Attorney McMahon with original orders.	JCA	0.50	\$110.00	\$55.00
1/05/09	Inter-office conference with JCA regarding Saxon orders (0.1); review of two stipulated Orders on Wallace road property; e-mail to Attorney McMahon-Myhran regarding same (0.3); telephonic hearing on relief from stay (0.1)	JSC	0.50	\$225.00	\$112.50
1/09/09	Receipt, review, and analysis of two Orders for Relief by Saxon on Wallace Road; Update file.	JCA	0.10	\$110.00	\$11.00
1/20/09	Receipt, review and analysis of Order drafted on 12/31/08 regarding relief from debtor stay regarding creditor Saxon Mortgage Services.	JSC	0.10	\$225.00	\$22.50
1/26/09	Receipt, review and analysis of Notice of Motion for Relief from Automatic Stay in a Chapter 11/12 Case, and of Hearing Thereon (0.1); receipt, review and analysis of Motion for relief from stay from Key Bank.	JSC	0.20	\$225.00	\$45.00
1/26/09	Receipt, review and analysis of Notice of Motion for Relief on boat and trailer (0.1);	JCA	0.30	\$110.00	\$33.00

Draft correspondence to client via e-mail with
copy of same.

TOTAL FEES \$6,435.75

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	1.70	\$112.50	\$191.25
Jessica S. Cain	Partner	7.40	\$225.00	\$1,665.00
Charles E. Harrell	Associate	8.70	\$185.00	\$1,609.50
Demetri Tsohantaridis	Associate	1.60	\$165.00	\$264.00
David W. Venables	Associate	11.00	\$165.00	\$1,815.00
Julie C. Anderson	Paralegal	8.10	\$110.00	\$891.00
TOTALS		38.50		\$6,435.75
CURRENT CHARGES				\$6,435.75

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Sale of Personal Property (9)

Time Detail

DATE	DESCRIPTION	INIT	TIME	RATE	AMOUNT
07/07/08	Review facsimile from client with information for notice of intent to sell personal property.	CEH	0.10	\$185.00	\$18.50
07/18/08	Inter-office conference with CEH regarding motions to sell Kubota and boat.	JCA	0.70	\$110.00	\$77.00
7/23/08	Review and revise Notices of Intent to Sell (0.4), draft e-mail to CEH regarding same (0.2); call court to schedule hearing on notices of intent to sell (0.1); prepare notices of intent to sell for service and filing (0.4).	JCA	1.10	\$110.00	\$121.00
7/23/08	Finalize and file motion to sell personal property (Kubota Tractor) free and clear of liens (1.1); finalize and file motion to sell personal property (Master Craft Boat) free and clear of liens (1.2); begin to draft post-petition financing agreement (0.7).	CEH	3.00	\$185.00	\$555.00
8/18/08	Travel to and from Bankruptcy Court for hearings on motions to sell personal property.	CEH	1.30	\$92.50	\$120.25
8/18/08	Attend hearings on motions to sell personal property	CEH	0.90	\$185.00	\$166.50
8/19/08	Prepare orders authorizing sale of boat and sale of Kubota.	CEH	0.60	\$185.00	\$111.00
8/19/08	File orders authorizing sale of boat and Kubota.	JCA	0.20	\$110.00	\$22.00
1/13/09	Conference with client regarding sale of Range Rover, giving up Lexus, Ford and	JSC	0.50	\$225.00	\$112.50

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1/15/09	Inter-office conference with JSC regarding grand piano.	SDR	0.10	\$200.00	\$20.00
1/21/09	Research issue of whether Debtors need to file Notice of Intent to Sell on grand piano (0.3); e-mail to JSC regarding grand piano issue (0.1)	SDR	0.60	\$200.00	\$120.00
1/29/09	Draft e-mail to Attorney Popperl regarding Range Rover sale (0.1); receipt, review and analysis of e-mail from Attorney Popperl; reply to same (0.2).	JSC	0.30	\$225.00	\$67.50

TOTAL FEES					\$1,511.25
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Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	0.80	\$225.00	\$180.00
Sally D. Robinson	Associate	0.70	\$200.00	\$140.00
Charles Harrell	Associate	1.30	\$92.50	\$120.25
Charles Harrell	Associate	4.60	\$185.00	\$851.00
Julie Anderson	Paralegal	2.00	\$110.00	\$220.00
TOTALS		9.40		\$1,511.25
CURRENT CHARGES				\$1,511.25

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Preparation of Plan and Disclosure Statements (10)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
7/11/08	Begin to prepare Disclosure Statement.	CEH	0.50	\$185.00	\$92.50
7/18/08	Continue to draft Disclosure Statement.	CEH	1.40	\$185.00	\$259.00
09/09/08	Draft correspondence to United States Trustee in order to provide a more detailed accounting of disbursements and receipts.	DWV	1.40	\$165.00	\$231.00
09/11/08	Draft debtors-in-possession's motion for extension of time to circulate plan and disclosure statement.	DWV	1.00	\$165.00	\$165.00
09/12/08	Research law regarding motion for extension of time	DWV	0.60	\$165.00	\$99.00
09/12/08	Emailed motion for extension of time to CEH for review.	DWV	0.10	\$165.00	\$16.50
09/15/08	Continue drafting motion for extension of time.	DWV	0.40	\$165.00	\$66.00
10/16/08	Receipt, review, and analysis of orders from JSC court on tax filing and disclosure statements/plan.		0.20	\$225.00	\$45.00
10/22/08	Inter-office conference with JSC regarding Bankruptcy Plan and Disclosure Statement to be prepared.	SDR	0.50	\$200.00	\$100.00
11/20/08	Review of file and initial requirements under 11 USC 1123 and 1129 for contents of Plan of Reorganization (1.50); Begin drafting Outline of Chapter 11 Debtor's Plan on priority tax claims (2.50).	SDR	4.00	\$200.00	\$800.00

11/21/08	Inter-office conference with JSC regarding further details of Chapter 11 Plan to be prepared.	SDR	0.30	\$200.00	\$60.00
11/24/08	Confer with JSC regarding timeline for development of Knight Meadows; plug in amount of taxes owing under priority tax claims.	SDR	0.30	\$200.00	\$60.00
12/02/08	Continue drafting disclosure statement.	DWV	1.50	\$165.00	\$247.50
12/02/08	Inter-office conference with SDR regarding requirements for plan and disclosure statement.	DWV	0.10	\$165.00	\$16.50
12/02/08	Receipt, review and analysis of tax proofs of claims from IRS and ODR for input into Plan.	SDR	0.30	\$200.00	\$60.00
12/02/08	Telephone conference with client's tax regarding tax claims for input into Plan.	SDR	0.10	\$200.00	\$20.00
12/02/08	Inter-office conference with JCA regarding updating federal and state proofs of claim for input into Plan.	SDR	0.20	\$200.00	\$40.00
12/02/08	Confer with DWV regarding amount of administrative accountant's claim for inclusion in Plan.	SDR	0.10	\$200.00	\$20.00
12/02/08	Research into statutes pertaining to Plan requirements and work on drafting Plan.	SDR	2.60	\$200.00	\$520.00
12/03/08	Work on Plan, including details on secured claims.	SDR	3.30	\$200.00	\$660.00
12/03/08	Strategy meeting with JSC to review and go over draft Plan as to administrative and priority claims, sale of Clinton Street property and taxes issues.	SDR	1.80	\$200.00	\$360.00
12/03/08	Continue drafting disclosure statement.	DWV	1.60	\$165.00	\$264.00
12/03/08	Research law regarding payment of fees after plan confirmation (0.7); research law regarding effective plan date (0.2).	DWV	0.90	\$165.00	\$148.50
12/03/08	Finish updating schedule of creditors with claims filed for SDR to assist her with	JCA	0.60	\$110.00	\$66.00

drafting plan of reorganization.

12/03/08	Inter-office conference with SDR regarding JSC plan and disclosure statement review.	SDR	1.60	\$225.00	\$360.00
12/04/08	Inter-office conference with DWV regarding SDR input for Disclosure Statement, status of cases in litigation, claims and the Plan.	SDR	0.50	\$200.00	\$100.00
12/04/08	Work on revising draft Plan to include super-priority claim status of Suresh Paranjpe for financing, and add details of secured claims for all debts on properties with trust deeds not abandoned.	SDR	4.40	\$200.00	\$880.00
12/04/08	Research law regarding treatment of unsecured claims in plan on reorganization.	DWV	0.30	\$165.00	\$49.50
12/04/08	Inter-office conference with SDR regarding liquidation of assets for disclosure statement, plan of reorganization, and status of claims.	DWV	0.50	\$165.00	\$82.50
12/04/08	Continue drafting disclosure statement after discussion of Plan with SDR.	DWV	0.30	\$165.00	\$49.50
12/05/08	Continue drafting disclosure statement.	DWV	0.30	\$165.00	\$49.50
12/05/08	Research law regarding creditors' ability to obtain deficiency judgments on Debtors' properties (1.4); inter-office conference with SDR regarding Plan (0.2).	DWV	1.60	\$165.00	\$264.00
12/05/08	Work on Chapter 11 Plan, including secured claims with trust deeds on property and debtors' vehicles.	SDR	2.50	\$200.00	\$500.00
12/05/08	Inter-office conference with DWV regarding SDR statutes precluding deficiency judgments or claims against debtors.	SDR	0.20	\$200.00	\$40.00
12/08/08	Continue drafting disclosure statement.	DWV	2.00	\$165.00	\$330.00
12/08/08	Prepared list of appraised property values for use in disclosure statement.	DWV	0.20	\$165.00	\$33.00
12/08/08	Analyze balance sheets and income statements for use in disclosure statement.	DWV	0.80	\$165.00	\$132.00
12/08/08	Research law regarding liquidation of	DWV	0.30	\$165.00	\$49.50

assets (0.2); analyze assets to determine treatment in Chapter 7 (0.1).

12/08/08	Prepared exhibits for disclosure statement.	DWV	1.40	\$165.00	\$231.00
12/08/08	Compile questions for client meeting tomorrow for additional information needed for Plan.	SDR	0.40	\$200.00	\$80.00
12/08/08	Continue working on Chapter 11 Plan, including unsecured claims and claims related to Slavco, Inc. and Slavco Trucking.	SDR	3.40	\$200.00	\$680.00
12/08/08	Inter-office conferences with JSC, DWV, and JCA regarding unsecured and tax claims associated with Slavco Trucking.	SDR	0.40	\$200.00	\$80.00
12/09/08	Receipt, review and analysis of Objection to Notice of Intent to Sell Wallace Road; update file.	SDR	0.10	\$200.00	\$20.00
12/09/08	Brief conference with JSC regarding information from client and instructions to DWV regarding same.	SDR	0.10	\$200.00	\$20.00
12/09/08	Prepared liquidation analysis for disclosure statement (1.3); continue drafting disclosure statement (1.4); Prepared valuation of assets exhibit for disclosure statement (0.6).	DWV	3.30	\$165.00	\$544.50
12/09/08	Conference with client regarding valuation of property for use in disclosure statement.	DWV	0.10	\$165.00	\$16.50
12/09/08	Conference with client regarding plan review.	JSC	0.50	\$225.00	\$112.50
12/10/08	Receipt, review and analysis of dwelling unit agreements for 10035 SE Clinton St. and 8516 SE Harney (0.1); revised Plan of Reorganization with information from these documents (0.3); telephone call with client regarding documents (0.1); revised Disclosure Statement and exhibits (0.4).	DWV	0.90	\$165.00	\$148.50
12/11/08	Review and revise disclosure statement after call(0.2); review and revise exhibits for disclosure statement (0.9); continue drafting disclosure statement (2.3); research law regarding trustee fees (0.2); inter-office	DWV	4.0	\$165.00	\$660.00

	conference with SDR regarding treatment of claims in Plan (0.3).				
12/11/08	inter-office conference with DWV regarding SDR Disclosure Statement and tax issues.	SDR	0.30	\$200.00	\$60.00
12/11/08	Work on Chapter 11 Plan, including tax issues, secured claims, executory contracts and leases.	SDR	2.50	\$200.00	\$500.00
12/11/08	Inter-office conference with JCA regarding additional information needed to see if personal guarantees on 2 of contracts under PACCAR Financial proof of claim for Inclusion in plan.	SDR	0.10	\$200.00	\$20.00
12/12/08	Inter-office conference with JSC regarding information from client on issues to add to Plan.	SDR	0.10	\$200.00	\$20.00
12/12/08	Work on revisions to Plan based on new information from client.	SDR	1.00	\$200.00	\$200.00
12/12/08	Telephone call with Terry Emery regarding anticipated future accountant's fees for case.	SDR	0.10	\$200.00	\$20.00
12/12/08	Inter-office conference with JCA regarding PACCAR claim and claims on Kubota Equipment sold.	SDR	0.10	\$200.00	\$20.00
12/12/08	Review and revise disclosure statement exhibits.	DWV	2.10	\$165.00	\$346.50
12/15/08	Continue work on Plan, including proposed reduction of claims.	SDR	1.50	\$200.00	\$300.00
12/15/08	Revisions to draft Disclosure Statement.	SDR	1.50	\$200.00	\$300.00
12/15/08	Continue drafting disclosure statement (0.5); DWV draft ballot (0.3); review and revise exhibits (0.4).	DWV	1.20	\$165.00	\$198.00
12/15/08	Draft e-mail to accountant regarding 2015 report, disclosure statement, and plan or reorganization.	DWV	0.10	\$165.00	\$16.50
12/16/08	Telephone call with Terry Emery regarding estimate for future accountant's fees to include in the Plan.	SDR	0.10	\$200.00	\$20.00

12/16/08	Inter-office conference with JSC regarding draft Plan and payment of unsecured creditors.	SDR	0.10	\$200.00	\$20.00
12/16/08	Work on Plan including description of implementation of Plan, revisions to future accountant's fees, unimpaired claims, PACCAR's claims, other sale of assets and Rental agreements.	SDR	4.90	\$200.00	\$980.00
12/16/08	Inter-office conference with DWV regarding draft Disclosure Statement and Plan details, including conference call with client for further information needed.	SDR	0.50	\$200.00	\$100.00
12/16/08	Research law regarding Debtor's objections under Chapter 7 (0.6); research law regarding Chapter 7 trustee fees and calculated those fees (1.4); inter-office conference with SDR regarding creditor payment under the Plan and priority (0.7); review and revise forecast of cash flows (0.2).	DWV	4.0	\$165.00	\$660.00
12/16/08	Telephone call with client regarding assets, receipts, disbursements, current leases, and prospects for Plan.	DWV	0.40	\$165.00	\$66.00
12/16/08	Review and revise plan; research law regarding plan issues.	JSC	2.30	\$225.00	\$517.50
12/17/08	Meet with JSC to review and strategize revisions to Plan.	SDR	1.20	\$200.00	\$240.00
12/17/08	Inter-office conferences with DWV regarding changes to incorporate into the Disclosure Statement.	SDR	0.40	\$200.00	\$80.00
12/17/08	Work on revisions to draft Chapter 11 Plan.	SDR	3.30	\$200.00	\$660.00
12/17/08	Pull documents for JSC regarding Plan.	JCA	0.20	\$110.00	\$22.00
12/17/08	Review and revise disclosure statement (1.0) inter-office conference with SDR regarding the Plan revisions (0.5); continue drafting forecasted schedule of cash flows (0.8); review and revise liquidation analysis (0.8); prepared balance sheet and income statement exhibit (0.4); reviewed property expenses (0.2).	DWV	3.90	\$165.00	\$643.50
12/17/08	Conference with client regarding forecasted	DWV	0.10	\$165.00	\$16.50

income for next year.

12/17/08	Review and revise interim report upon receipt of November 2015 report.	DWV	0.10	\$165.00	\$16.50
12/18/08	Inter-office conference with JSC regarding attorneys' fees and mortgage payments to GreenPoint.	SDR	0.20	\$200.00	\$40.00
12/18/08	Continued revisions to Chapter 11 Plan.	SDR	2.60	\$200.00	\$520.00
12/18/08	Several inter-office conferences with DWV on coordination of issues on the Plan and Disclosure Statement.	SDR	0.50	\$200.00	\$100.00
12/18/08	Receive instructions from SDR regarding property taxes (0.1); draft e-mail to title company requesting property taxes due (0.3); receipt, review and analysis of e-mail from title company with property tax information (0.1); calls to Multnomah County Assessor and Clackamas County Assessor regarding property taxes (0.4).	JCA	0.90	\$110.00	\$99.00
12/18/08	Draft Certificate of Service for Plan Draft (0.5); Certificate of Service for Disclosure Statement (0.5).	JSC	1.00	\$225.00	\$225.00
12/18/08	Instructions to legal assistant regarding preparing mailing labels for Plan and Disclosure statement.	JCA	0.10	\$110.00	\$11.00
12/18/08	Review and revise Schedule of Forecasted Cash flows (4.2); review and revise Disclosure Statement (0.6); review and revise liquidation analysis exhibit (0.2); inter-office conference SDR regarding modifications to Plan, Disclosure Statement, and Forecasted Schedule of Cash Flows (0.8).	DWV	5.80	\$165.00	\$957.00
12/18/08	Draft and sent e-mail to Terry Emery regarding tax consequences of Plan.	DWV	0.20	\$165.00	\$33.00
12/19/08	Telephone calls (3x) with Tanya Kotsyubchuk regarding realtor license and Incomes (0.3); telephone call with Slavic Kotsyubchuk regarding forecasted income (0.1).	DWV	0.40	\$165.00	\$66.00
12/19/08	Review and revise disclosure statement (1.2)	DWV	1.20	\$165.00	\$198.00

	review and revise Forecasted Schedule of Cash Flows (0.8); revised liquidation analysis Exhibit and portion of disclosure statement (0.2); inter-office conferences with SDR regarding Plan revisions and filing (0.6).				
12/19/08	Draft motion to extend deadline for filing of DWV plan and disclosure statement (0.7); filed motion (0.1).		0.80	\$165.00	\$132.00
12/19/08	Telephone call with court regarding filing motion to extend.	JCA	0.20	\$110.00	\$22.00
12/19/08	Receive instructions from JSC regarding motion for extension (0.1); telephone call with court (0.2); Draft order extending deadline to file motion to extend time to file plan and disclosure statement (0.7); Draft Certificate of Service for motion (0.7).	JCA	1.70	\$110.00	\$187.00
12/19/08	Work on revisions to Chapter 11 Plan.	SDR	1.50	\$200.00	\$300.00
12/19/08	Inter-office conference with JSC regarding revisions to Plan and Disclosure Statement, and client's forecasted expenses.	SDR	0.90	\$200.00	\$180.00
12/19/08	Inter-office conference with DWV regarding changes to Plan that effect the Disclosure Statement, and information needed For input into the Disclosure Statement.	SDR	0.50	\$200.00	\$100.00
12/19/08	Revisions to Debtors' Disclosure Statement including review and incorporation of corporate records data into history of Debtors.	SDR	1.90	\$200.00	\$380.00
12/19/08	Review and revise plan and Disclosure Statement.	JSC	0.50	\$225.00	\$112.50
12/22/08	Receipt, review and analysis of US Trustee's Response to Motion to Extend Time to file.	JSC	0.10	\$225.00	\$22.50
12/22/08	Revisions to Disclosure Statement.	SDR	2.20	\$200.00	\$440.00
12/22/08	Review and revise forecasted schedule of cash flows (0.2); inter-office conference with SDR regarding revisions to disclosure Statement and exhibits (0.1).	DWV	0.30	\$165.00	\$49.50

12/22/08	Receipt, review and analysis of United States Trustee's Response to Debtors' Motion to Extend Time to file Disclosure Statement and Plan of Reorganization.	JSC	0.10	\$225.00	\$22.50
12/23/08	Receipt, review and analysis of Order granting motion to extend time to file; update file.	JCA	0.10	\$110.00	\$11.00
12/23/08	Continued work on and revisions to the Disclosure Statement.	SDR	2.40	\$200.00	\$480.00
12/23/08	E-mails to and from DWV and JCA regarding change in creditor City Capital's claim, Disclosure Statement changes.	SDR	0.20	\$200.00	\$40.00
12/23/08	Inter-office conferences with DWV regarding final changes to draft Disclosure Statement and Plan for JSC review.	SDR	0.30	\$200.00	\$60.00
12/23/08	Review and revise Disclosure Statement and exhibits (1.3); revised Plan of Reorganization (0.6); inter-office conference with SDR regarding changes to Disclosure Statement (0.3).	DWV	2.10	\$165.00	\$346.50
12/23/08	Receipt, review and analysis of e-mail from Terry Emery, accountant for Debtors (0.2); draft and sent e-mails to Emery regarding purchase and sale of properties to determine tax implications(0.3).	DWV	0.50	\$165.00	\$82.50
12/23/08	Receipt, review and analysis of Order granting motion to extend deadline to file Disclosure Statement and Plan of Reorganization.	JSC	0.10	\$225.00	\$22.50
12/29/08	Review and revise Plan, Disclosure Statement and Exhibits.	DWV	0.50	\$165.00	\$82.50
12/29/08	Receipt, review and analysis of revised Interim Financing Agreement (0.2); review And revise Motion and Order and update Exhibits upon receipt of new agreement to Prepare to file and sent to JSC for review (0.5).	DWV	0.70	\$165.00	\$115.50
1/06/09	Inter-office conference with JSC regarding Disclosure Statement and revisions needed.	SDR	0.70	\$200.00	\$140.00

1/06/09	Review and revise plan with SDR	JSC	0.60	\$225.00	\$135.00
1/12/09	Work on revisions to Disclosure Statement per meeting and discussions with JSC.	SDR	2.50	\$200.00	\$500.00
1/13/09	Work on revisions to Chapter 11 Plan based on discussions with JSC and new plan to return vehicles (3.7); confer with JSC regarding unsecured claim of Kovelev, claims of creditors on matters with personal guarantees, vehicles, excavator and attorneys' fees (0.5).	SDR	4.20	\$200.00	\$840.00
1/13/09	Review Disclosure statement and reorganization of plan.	TWO	0.50	\$200.00	\$100.00
1/14/09	E-mails to and from Terry Emery regarding information to allow her to analyze tax consequences for the plan (0.1); telephone calls (2) with client regarding administrative costs, Tundras, renters and other details needed for inclusion in Plan (0.2); continue working on plan with revisions per client's intent to turn in vehicles, funding issues, etc.(0.1).	SDR	0.40	\$200.00	\$80.00
1/15/09	Inter-office conference with JSC regarding plan requirements and Disclosure statement (0.1); continue working on final draft of Plan and Disclosure statement (5.7); inter-office conference with JCA regarding exhibits to Plan (0.1).	SDR	5.90	\$200.00	\$1,180.00
1/15/09	Review and revise plan and disclosure statement.	JSC	0.80	\$225.00	\$180.00
1/16/09	Work on revisions to Chapter 11 plan and Disclosure Statement (4.3); receipt, review and analysis of e-mails from accountant regarding analysis of tax consequences for Disclosure Statement (0.3); inter-office conferences with JCA regarding unsecured claims for Plan and exhibits to Plan (0.3).	SDR	4.90	\$200.00	\$980.00
1/16/09	Gather documents and information requested by SDR for inclusion in Plan and Disclosure Statement (0.3); prepare exhibits for Plan and Disclosure Statement (0.6).	JCA	0.90	\$110.00	\$99.00
1/18/09	Receipt, review and analysis of e-mail from accountant regarding tax consequences.	SDR	0.10	\$200.00	\$20.00

1/20/09	File Plan and Disclosure Statement, prepare for service (1.5); review and revise Certificates of Service for Plan and Disclosure Statement (0.2).	JCA	1.70	\$110.00	\$187.00
1/20/09	Receipt, review and analysis of e-mail from the Oregon Bankruptcy court regarding electronic filing of Chapter 11 debtor's Plan of Reorganization dated 1/20/2009 (0.1); Receipt, review and analysis of e-mail from the Oregon Bankruptcy court regarding electronic filing of Debtor's Chapter 11 Disclosure Statement dated 1/20/2009 (0.1).	JSC	0.20	\$225.00	\$45.00
1/20/09	Revise and finalize Plan and Disclosure Statements, along with corresponding exhibits thereto (4.2); inter-office conference with JSC regarding review of final draft of Plan and Disclosure Statement (0.2).	SDR	4.40	\$200.00	\$880.00
1/21/09	Confirm requirements of 11 USC 1129 were met in our Plan and Disclosure Statement.	SDR	0.20	\$200.00	\$40.00
1/21/09	Draft correspondence to client with Plan and Disclosure Statement.	JCA	0.60	\$110.00	\$66.00
1/28/09	Telephone call with court to set hearing on Plan and Disclosure Statement.	JCA	0.20	\$110.00	\$22.00
1/29/09	Receipt, review and analysis of Notice to serve documents and Notice of Hearing, update file (0.1); telephone call with court regarding notice of hearing on Plan and Disclosure Statement (0.2); instructions to legal assistant to prepare documents for service (0.1); file notice (0.1).	JCA	0.50	\$110.00	\$55.00

TOTAL FEES					\$26,958.50
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Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	8.00	\$225.00	\$1,800.00
Sally D. Robinson	Associate	79.70	\$200.00	\$15,940.00
Todd W. O'Brien	Associate	0.50	\$200.00	\$100.00

Charles E. Harrell	Associate	1.90	\$185.00	\$351.50
David W. Venables	Associate	48.00	\$165.00	\$7,920.00
Julie C. Anderson	Paralegal	7.70	\$110.00	\$847.00
TOTALS		145.80		\$26,958.50

Costs and Expenses Detail

<u>Date</u>	<u>Description</u>	<u>AMOUNT</u>
1/21/09	Postage for Mailing Plan of Reorganization & Disclosure Statements.	254.40
1/21/09	Copy costs 4,717 pages for Plan and Reorganization & Disclosure Statements.	471.70
TOTAL COSTS AND EXPENSES		\$726.10
CURRENT CHARGES		\$27,684.60

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Communications with Clients (11)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
5/27/08	Email correspondence with client regarding information needed for Initial Debtor Interview on May 29 and for completion of deficiency documents (0.2).	CEH	0.20	\$185.00	\$37.00
05/28/08	Drive to client's home and back to office.	JCA	2.00	\$55.00	\$110.00
05/28/08	Travel to Clackamas and return.	JSC	1.60	\$112.50	\$180.00
06/03/08	Conference with client	JSC	1.20	\$225.00	\$270.00
06/04/08	Prepare fax to client; Call from client (0.2); Prepare second fax to client (0.2); Second call from client (0.1); Review/revise schedules with "updated" information received from client and additional information obtained from attorney files (0.5); Update verified statement (0.5).	JCA	1.50	\$110.00	\$165.00
06/04/08	Email correspondence with S. Kotsyubchuk, CEH T. Kotsyubchuk and T. Emery regarding upcoming deadlines and filing requirements.	CEH	0.10	\$185.00	\$18.50
06/06/08	Telephone call with client re: AllCounty Surveyors lien filed after bankruptcy is filed.	JSC	0.10	\$225.00	\$22.50
06/13/08	Receipt, review, and analysis of fax from client; telephone call with client; draft e-mail to CEH	HSC	0.30	\$110.00	\$33.00
06/17/08	E-mail to client with notice from Toyota; Prepare all electronically filed documents	JCA	0.40	\$110.00	\$44.00

for client's signature.

06/19/08	Call from bankruptcy court (0.1); E-mail to client and CEH regarding date and time of status conference (0.2).	JCA	0.30	\$110.00	\$33.00
06/24/08	Email correspondence with client regarding 341(a) meeting of creditors	CEH	0.10	\$185.00	\$18.50
06/30/08	Email correspondence with clients and accountant regarding issues that will likely be addressed at status conference (0.3); email correspondence with client regarding additional information needed to prepare notice of intent to sell (0.5);	CEH	0.50	\$185.00	\$92.50
07/01/08	Draft e-mail to client to set appointment with JSC and CEH.	JCA	0.10	\$110.00	\$11.00
07/01/08	Office conference with client and SDR regarding FED matter and collection activities for Slavco Trucking.	CEH	0.30	\$185.00	\$55.50
07/03/08	Telephone call with client regarding entering into contract with subcontractor for road improvements (0.2); inter-office conference with CEH regarding ordinary course of business issues in bankruptcy (0.1).	JSC	0.30	\$225.00	\$67.50
07/08/08	Inter-office conference with JSC and telephone conference with client regarding information needed to prepare motions to sell property prior to plan confirmation.	CEH	0.50	\$185.00	\$92.50
07/09/08	Draft e-mail to client regarding signature pages of pleadings	JCA	0.20	\$110.00	\$22.00
07/14/08	Prepare email correspondence with clients regarding upcoming document filing deadlines and information needed for deadlines;	CEH	0.10	\$185.00	\$18.50
07/21/08	Telephone call with client regarding follow up on e-mail request for information on Kubota and boat (0.1); second telephone call with client regarding serial numbers for Kubota and boat (0.1); Note to attorney (0.1)	JCA	0.30	\$110.00	\$33.00

07/22/08	Telephone call with client regarding serial numbers for boat and Kubota, process returned mail	JCA	0.10	\$110.00	\$11.00
8/15/08	Email correspondence with client regarding hearing on August 18 on motions to sell property.	CEH	0.30	\$185.00	\$55.50
9/05/08	Telephone and email correspondence with client regarding motion for relief from stay for 7710 SE Clackamas Street property.	CEH	0.40	\$185.00	\$74.00
9/17/08	Receipt, review and analysis of Court notice on show cause hearing; telephone call with client regarding the same.	JSC	0.20	\$225.00	\$45.00
9/30/08	Telephone call with client regarding status of Knight Meadows sale, tax return preparation, and proofs of claim.	JSC	0.30	\$225.00	\$67.50
10/07/08	Draft email to clients regarding Promissory Notes and Trust Deeds; draft second email to clients with revised fee agreement; telephone call to client, left message regarding the same.	JCA	0.30	\$110.00	\$33.00
10/07/08	Telephone call with client regarding need for information to be taken to accountant for 2001, 2002, 2003 tax years (0.3); telephone call with Emery regarding 2015 report and tax return preparation (0.2).	JSC	0.50	\$225.00	\$112.50
10/08/08	Conference with client regarding relief from stay issues, review of real and personal property that is secured by debt.	JSC	2.00	\$225.00	\$450.00
10/10/08	Telephone call with client regarding promissory notes and trust deeds.	JCA	0.20	\$110.00	\$22.00
10/13/08	Conference with client regarding tax returns stay issues, review of real and personal property that is secured by debt.	JSC	2.00	\$225.00	\$450.00
10/14/08	Telephone call with client (x3) regarding relief from stay issues and offer on Wallace Road property.	JSC	0.30	\$225.00	\$67.50
10/15/08	Travel to Beaverton	JSC	0.40	\$112.50	\$45.00

10/15/08	conference with client	JSC	1.10	\$225.00	\$247.50
10/17/08	Review Motion for Relief from Citibank; Update file; Call from Slavic regarding Information for 2015 reports.	JCA	0.10	\$110.00	\$11.00
10/20/08	Telephone call with client regarding collection of costs for interim financing requests.	JSC	0.30	\$225.00	\$67.50
10/21/08	Draft correspondence to client regarding regarding confirm no objections to motions for relief.	JCA	0.20	\$110.00	\$22.00
10/27/08	Telephone call with client regarding Ogden Street property.	JCA	0.10	\$110.00	\$11.00
10/30/08	Conference with client on consent affidavits for 145 th , SE Harney property, Tkachuk/Ogden Street transaction, interim financing Issues, sale of boat/possible relief.	JSC	0.70	\$225.00	\$157.50
10/31/08	Conference with client and Rob Woods regarding bid for infrastructure on Knight Meadows, performance bond, and timing of Motion to approve interim financing; Conference with client regarding Ogden Street issues.	JSC	0.50	\$225.00	\$112.50
11/07/08	Draft correspondence to client Ayres with original order.	JCA	0.30	\$110.00	\$33.00
11/13/08	Telephone call with client regarding conference with JSC	JCA	0.30	\$110.00	\$33.00
11/14/08	Telephone call with client regarding hearing	JCA	0.20	\$110.00	\$22.00
11/14/08	Conference with client to review 2015 and to discuss deed in lieu of Foreclosure.	JSC	0.30	\$225.00	\$67.50
12/02/08	Telephone call with client regarding principal and interest (with penalties) owed to Paranjpe.	JSC	0.20	\$225.00	\$45.00
12/16/08	Telephone call with client regarding payment on excavator and property taxes owed.	SDR	0.10	\$200.00	\$20.00

12/17/08	Telephone call to client, left message regarding 2015 (0.1); Client in office to sign 2015 (0.2).	JCA	0.30	\$110.00	\$33.00
12/18/08	Telephone call with client regarding rental income and mortgages on Clinton and Harney Streets.	SDR	0.20	\$200.00	\$40.00
12/23/08	Telephone call with client regarding income.DWV		0.10	\$165.00	\$16.50
1/15/09	Telephone call with client regarding needed information.	SDR	0.10	\$200.00	\$20.00
1/21/09	Telephone call with client regarding plans and specifications for appraiser's use on Knight Meadows.	SDR	0.10	\$200.00	\$20.00
1/22/09	Draft correspondence to client via e-mail requesting updated schedules of payments.	JCA	0.20	\$110.00	\$22.00
1/23/09	Telephone calls with client regarding status of contacting Kovelev and appraisal of Wallace road property.	SDR	0.20	\$200.00	\$40.00
1/27/09	Telephone calls (2) with client regarding getting plans to the appraiser for commencement of appraisal.	SDR	0.20	\$200.00	\$40.00
1/29/09	Telephone call with client regarding interim professional fees.	JSC	0.40	\$225.00	\$90.00
1/29/09	Telephone call with client regarding getting plans and specifications to appraiser immediately.	SDR	0.10	\$200.00	\$20.00
TOTAL FEES					\$3,948.00

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	2.00	\$112.50	\$225.00
Jessica S. Cain	Partner	10.40	\$225.00	\$2,340.00
Sally D. Robinson	Associate	1.00	\$200.00	\$200.00

Charles E. Harrell	Associate	2.50	\$185.00	\$462.50
David W. Venables	Associate	0.10	\$165.00	\$16.50
Julie C. Anderson	Paralegal	2.00	\$55.00	\$110.00
Julie C. Anderson	Paralegal	5.10	\$110.00	\$561.00
Heidi Cunningham	Paralegal	0.30	\$110.00	\$33.00
TOTALS		23.40		\$3,948.00
CURRENT CHARGES				\$3,948.00

Slavic Kotsyubchuk
Tanya Kotsyubchuk

STATEMENT FOR PERIOD 5/21/08 THROUGH 1/31/09

FOR LEGAL SERVICES RENDERED: Financing (12)

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
10/20/08	Receipt, review, and analysis of email from Paranjpe regarding interim financing proposal.	JSC	0.20	\$225.00	\$45.00
10/21/08	Receipt, review, and analysis of sample debtor's motion for interim orders authorizing debtors to obtain postpetition financing.	DWV	0.30	\$165.00	\$49.50
10/21/08	Receipt, review, and analysis of sample motion for entry of order authorizing debtors to honor prepetition obligations.	DWV	0.20	\$165.00	\$33.00
10/21/08	Research law regarding authorization for postpetition financing	DWV	0.20	\$165.00	\$33.00
10/21/08	Inter-office conference with DWV regarding motion for interim financing	JCA	0.10	\$110.00	\$11.00
11/01/08	Draft email to Attorney Troutman regarding interim financing.	JSC	0.30	\$225.00	\$67.50
11/13/08	Receipt, review, and analysis of email from Paranjpe regarding wanting to meet to Finalize interim financing details.	JSC	0.10	\$225.00	\$22.50
11/14/08	Travel to and return from Beaverton	JSC	1.50	\$112.50	\$168.75
11/14/08	Conference with Attorney Troutman and Paranjpe regarding interim financing	JSC	1.20	\$225.00	\$270.00
11/14/08	Review motion and order for interim financing/expedited hearing (0.1); prepare exhibits (0.3).	JCA	0.40	\$110.00	\$44.00
11/20/08	Receipt, review, and analysis of email from Attorney Troutman with interim financing Agreement attached and associated documents	JSC	0.30	\$225.00	\$67.50

11/24/08	Inter-office conference with JCA regarding expedited hearing.	JSC	0.10	\$225.00	\$22.50
11/24/08	Inter-office conference with JSC regarding expedited hearing.	JCA	0.10	\$110.00	\$11.00
12/08/08	Review and revise Financial Organization breakdown sheets (schedule A & C).	DWV	3.00	\$165.00	\$495.00
12/10/08	Review and revise Debtors' interim financing motion and order in preparation of filing.	DWV	0.80	\$165.00	\$132.00
12/12/08	Review and revise interim financing motion and order (0.2); revise exhibits (0.1).	DWV	0.30	\$165.00	\$49.50
12/16/08	Receive instructions from JSC regarding Construction Loan Agreement (0.1); Draft paragraph 5, 6, 7 and 8 of Construction Loan Agreement in a word document (0.4).	EME	0.50	\$100.00	\$50.00
12/16/08	Instructions to legal assistant regarding Construction Loan Agreement.	JSC	0.10	\$225.00	\$22.50
12/17/08	Inter-office conference with DWV regarding Interim Report.	EME	0.10	\$100.00	\$10.00
12/18/08	Review and revise Interim Financing motions and orders (0.6); inter-office conference with JSC regarding revisions and sent motion and order (0.1).	DWV	0.70	\$165.00	\$115.50
12/19/08	Review and revise Interim Financing Motion to Attorney Ted Troutman.	DWV	0.50	\$165.00	\$82.50
12/19/08	Review and revise Interim Financing motion documents.	JSC	0.40	\$225.00	\$90.00
12/22/08	Receipt, review, and analysis of e-mail from Attorney Ted Troutman regarding changes to Interim Financing agreement (0.3); revised Motion (0.1).	DWV	0.40	\$165.00	\$66.00
12/22/08	Receipt, review and analysis of e-mail from Attorney Troutman regarding changes to Motion for Interim Financing.	JSC	0.20	\$225.00	\$45.00
12/30/08	Review and revise Notice of Preliminary	DWV	0.70	\$165.00	\$115.50

Hearing for motion for post-petition
Financing (0.2); prepared and filed motion (0.5).

12/30/08	Review and revise applications for Interim Financing (0.4); telephone call with court (0.2); prepare for filing (0.2).	JCA	0.80	\$110.00	\$88.00
12/30/08	Review and revise Debtors' Motion for Interim and Final Orders (A) authorizing Debtors' Motion for Interim Financing and Grant Security Interests and Superiority Administrative Expenses Status Pursuant to 11 U.S.C. 364(C); and (B) Scheduling Interim and Final Hearings Pursuant to Bankruptcy Rule 4001 (Suresh Paranjpe).	JSC	0.30	\$225.00	\$67.50
12/30/08	Prepare pdf filing for Interim Financing.	EME	0.10	\$100.00	\$10.00
1/05/09	Revise interim compensation draft documents.	JCA	0.40	\$110.00	\$44.00
1/08/09	Review interim financing motion for objection dates (0.1); draft e-mail to JSC regarding same (0.1).	JCA	0.20	\$110.00	\$22.00
1/12/09	Receive instructions from JCA regarding updating the interim financing exhibits.	EME	0.10	\$100.00	\$10.00
1/12/09	Receipt, review and analysis of e-mail from Attorney Schumacher regarding his client's response to the motion to obtain credit.	JSC	0.10	\$225.00	\$22.50
1/14/09	Telephone call with Attorney Schumacher for GreenPoint Mortgage regarding clarification on interim financing and affect on agreement to forgive second loan, and hearing tomorrow.	SDR	0.20	\$200.00	\$40.00
1/14/09	Receipt, review and analysis of Objection by US Trustee of motion for interim financing; update file.	JCA	0.20	\$110.00	\$22.00
1/14/09	Receipt, review and analysis of objection filed by Attorney Popperl (0.2); telephone call with Attorney Popperl regarding objection.	JSC	0.40	\$225.00	\$90.00
1/15/09	Receipt, review and analysis of Docket entry from Judge Randall Dunn regarding hearing notes on amended motion and order	JSC	0.70	\$225.00	\$157.50

to obtain financing (0.1); Receipt, review and analysis of e-mail notice of electronic filing from the Oregon Bankruptcy court regarding Judge Dunn's hearing notes (0.1); appearance at hearing for interim financing via telephone (0.3); telephone call with Attorney Schumacher regarding interim financing issues (0.2).

1/16/09	Receipt, review and analysis of Record of Proceeding on 1/15/09 hearing; update file.	JCA	0.10	\$110.00	\$11.00
1/19/09	Receipt, review and analysis of e-mail from Attorney Troutman regarding concessions of Suresh.	JSC	0.10	\$225.00	\$22.50
1/20/09	Draft e-mail to Attorney Troutman regarding opposition on the lien language.	JSC	0.10	\$225.00	\$22.50
1/21/09	Receive instructions from JSC regarding amended motion for interim financing, gather information and draft e-mail to SDR with requested information.	JCA	0.10	\$110.00	\$11.00
1/21/09	Review e-mails and objection from Trustee and opposing counsel regarding changing terms on interim financing (0.4); begin drafting Amended Motion for Interim Financing with additional information and changes required per hearing on initial Motion (2.5) Receipt, review and analysis of e-mails to and from Attorney Troutman on information necessary for Amended Motion for Interim Financing (0.2).	SDR	3.10	\$200.00	\$620.00
1/21/09	Receipt, review and analysis of e-mail from Attorney Troutman regarding the lien for Suresh.	JSC	0.10	\$225.00	\$22.50
1/22/09	Finalize Amended Motion for Interim Financing including revisions necessitated by new demands of Suresh, and begin drafting Amended Order on same (1.9); e-mails to and from and telephone calls with Attorney Troutman regarding loan documents needed for Amended Motion for Interim Financing, new requirements and coordination of finalizing Motion (0.9); review statutory requirements for interim financing, and	SDR	3.20	\$200.00	\$640.00

priority of liens vs. priority over
administrative expenses.

1/23/09	Prepare interim financing documents for filing and service (0.5); telephone call with court (0.3); prepare notice of final hearing (0.3)	JCA	1.10	\$110.00	\$121.00
1/23/09	Continue preparation of Amended Order on Motion for Interim Financing and finalize Motion for Interim Financing (3.9); Inter-office conference with JSC regarding final changes to be made to Motion for Interim Financing and negotiations with Attorney Troutman (0.2) multiple telephone calls with Attorney Troutman regarding negotiations of additional details on interim financing and overall treatment of plan (0.5); inter-office conference with JCA regarding filing with court of interim financing motion, order and notice of hearing (0.2); e-mail from Rick May regarding obtaining of plans from client (0.1); revise letter to appraiser Rick May regarding letter of engagement (0.1).	SDR	5.00	\$200.00	\$1,000.00
1/26/09	Receive instructions from SDR regarding motion to obtain credit, receive instructions from JSC regarding same (0.1); call court, left message (0.1).	JCA	0.20	\$110.00	\$22.00
1/26/09	Receipt, review and analysis of e-mails from SDR Attorney Troutman regarding refusal by Suresh to additional terms (0.1); inter-office conference with JSC regarding refusal to loan money on our additional terms and revision to Motion (0.1).	SDR	0.20	\$200.00	\$40.00
1/26/09	Receipt, review and analysis of email from Attorney Troutman regarding Suresh wanting to change terms to the agreement.	JSC	0.10	\$225.00	\$22.50
1/27/09	Draft e-mail to Attorney Troutman regarding the need for his client to be reasonable.	JSC	0.10	\$225.00	\$22.50
1/27/09	Telephone calls (2) with appraiser Rick May regarding court approval and immediate need for plans and specifications.	SDR	0.20	\$200.00	\$40.00
1/30/09	Telephone call with IRS representative	SDR	0.10	\$200.00	\$20.00

regarding subordination of tax lien for
interim financing.

TOTAL FEES \$5,329.75

Timekeeper Summary

TIMEKEEPER	TITLE	TIME	RATE	AMOUNT
Jessica S. Cain	Partner	1.50	\$112.50	\$168.75
Jessica S. Cain	Partner	4.90	\$225.00	\$1,102.50
Sally D. Robinson	Associate	12.00	\$200.00	\$2,400.00
David W. Venables	Associate	7.10	\$165.00	\$1,171.50
Julie Anderson	Paralegal	3.70	\$110.00	\$407.00
Erin M. Edelen	Legal Assistant	0.80	\$100.00	\$80.00
TOTALS		30.00		\$5,329.75
CURRENT CHARGES				\$5,329.75